



**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 9, 2024 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. FY24 Finance Audit, Patten & Odom, CPAs, PLLC**
 - II.B. High School Drop Out Report**
 - II.C. Annual College Remediation Report**
 - II.D. Activity Fund Report**
 - II.E. District Financial Report**
 - II.F. Resignations/Retirements**
- III. Public Comment**
- IV. Consent Agenda**
 - IV.A. Minutes of Regular Board Meeting - November 11, 2024**
 - IV.B. Encumbrances and Change Orders**
 - IV.C. Payroll Encumbrances**
 - IV.D. Activity Fund Transfers and Amendment request**
 - IV.E. Class Size Limits beginning January 1, 2025**
 - IV.F. FY24 Finance Audit**
 - IV.G. Surplus List**
- V. Action Topics**
 - V.A. Discussion and possible vote on Consent Agenda Items A-G as presented.**
- VI. Executive Session**
 - VI.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1), (B)(3), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act:**
 - VI.A.1. Employments**
 - VI.A.2. The reemployment of Superintendent Mr. Frank Solomon**
 - VI.A.3. The reemployment of Assistant Superintendent Dr. Jon Myers**
 - VI.A.4. The reemployment of Executive Director Mr. Nathan Gray**
 - VI.A.5. Pending Legal Action**
 - VI.A.6. Real Estate**
 - 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

VII.B. Discussion and possible vote on employments for the 2024-2025 school year as presented.

VII.C. Discussion and possible vote on the reemployment of Superintendent Mr. Frank Solomon for the 2027-2028 school year as presented.

VII.D. Discussion and possible vote on the reemployment of Assistant Superintendent Dr. Jon Myers for the 2025-2026 school year as presented.

VII.E. Discussion and possible vote on the reemployment of Executive Director Mr. Nathan Gray for the 2025-2026 school year as presented.

VIII. New Business

IX. Superintendent's Reports

X. Adjournment

Agenda posted January 10, 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

**ANNUAL FINANCIAL REPORT
NOBLE SCHOOL DISTRICT NO. I-40
CLEVELAND COUNTY, OKLAHOMA
JULY 1, 2023 TO JUNE 30, 2024**

**AUDITED BY
Patten & Odom, CPAs, PLLC**

NOBLE SCHOOL DISTRICT NO. 1-40
CLEVELAND COUNTY, OKLAHOMA
SCHOOL DISTRICT OFFICIALS
JUNE 30, 2024

Board of Education

President	Leroy Lukinbill
Vice-President	Wendy Barnes
Clerk	Vacant @ 6/30/24
Deputy Clerk	James Reed
Member	Randy Sheppard

Superintendent of Schools

Frank Solomon

School District Treasurer

Dot Terrill

**NOBLE SCHOOL DISTRICT NO. 1-40
CLEVELAND COUNTY, OKLAHOMA
JUNE 30, 2024**

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**NOBLE SCHOOL DISTRICT NO. 1-40
CLEVELAND COUNTY, OKLAHOMA
JUNE 30, 2024**

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Patten & Odom, CPAs, PLLC

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Broken Arrow, OK 74012
Phone Number 918.250.8838
FAX Number 918.250.9853

INDEPENDENT AUDITOR'S REPORT

The Honorable Board of Education
Noble School District No. I-40
Cleveland County, Oklahoma

Opinions

We have audited the accompanying combined fund type and account group financial statements – regulatory basis of Noble School District No. I-40, Cleveland County, Oklahoma, as of and for the year ended June 30, 2024, and the related notes to the financial statements, as listed in the table of contents.

Qualified Opinion on Regulatory Basis of Accounting

In our opinion, except for the effects of the matter described in the “Basis for Qualified Opinion on Regulatory Basis of Accounting” paragraph, the financial statements referred to in the first paragraph present fairly, in all material respects, the assets, liabilities, and fund balances arising from regulatory basis transactions of each fund type and account group of Cleveland School District No. I-40, Cleveland County, Oklahoma, as of June 30, 2024, and the revenues collected and expenditures paid and encumbered for the year then ended on the regulatory basis of accounting described in the Note 1 (C).

Adverse Opinion on U.S. Generally Accepted Accounting Principles

In our opinion, because of the significance of the matter discussed in the “Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles” paragraph, the financial statements referred to in the first paragraph do not present fairly, in accordance with accounting principles generally accepted in the United States of America, the financial position of Noble School District No. I-40, Cleveland County, Oklahoma as of June 30, 2024, or the revenues, expenses, and changes in financial position for the year then ended.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibility under those standards is further described in the Auditor’s Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Noble School District No. I-40, Cleveland County, Oklahoma, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Basis for Qualified Opinion on Regulatory Basis of Accounting

The financial statements referred to in the first paragraph do not include the general fixed asset account group, which is a departure from the regulatory basis of accounting prescribed or permitted by the Oklahoma State Department of Education. The amount that should be recorded in the general fixed asset account group is not known.

Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles

As discussed in Note 1 (C) to the financial statements, the financial statements are prepared by the Noble School District No. I-40 Cleveland County, Oklahoma, on the basis of the financial reporting provisions of the Oklahoma State Department of Education, which a basis of accounting other than accounting principles generally accepted in the United States of America to comply with requirements of the Oklahoma State Department of Education. The effects on the financial statements of the variances between the regulatory basis of accounting described in Note 1 (C) and accounting principles generally accepted in the United States of America, although not reasonably determinable, are presumed to be material and pervasive.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with financial reporting provisions of the Oklahoma State Department of Education to meet financial reporting requirements of the State of Oklahoma; this includes determining that the regulatory basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objective is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Governmental Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may include collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in aggregate, they would influence the judgement made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgement and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Noble School District No. I-40, Cleveland County, internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgement, there are conditions or events, considered in the aggregate, that raise substantial doubt about Noble School District No. I-40, Cleveland County, Oklahoma's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings and certain internal control-related matters that we identified during the audit.

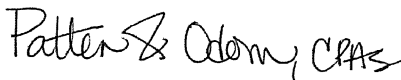
Supplementary Information

Our audit was conducted for the purpose of forming opinions on the fund type and account group financial statements within the combined financial statements. The combining fund statements-regulatory basis, and other schedules as listed in the table of contents, under supplementary information, are presented for purposes of additional analysis and are not a required part of the combined financial statements of the District. The Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, and is also not a required part of the basic financial statements.

The combining financial statements-regulatory basis, and other schedules as listed in the table of contents, under supplementary information and the Schedule of Expenditures of Federal Awards are the responsibility of management and were derived from and relate directly to the underlying accounting records used to prepare the combined financial statements. Such information has been subjected to the auditing procedures applied in the audit of the fund type and account group financial statements within the combined financial statements, and other additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the combined financial statements, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the supplementary information including the Schedule of Expenditures of Federal Awards are fairly stated in all material respects in relation to the combined financial statements taken as a whole on the regulatory basis of accounting described in Note 1 (C).

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated December 4, 2024, on our consideration of Noble School District No. I-40, Cleveland County, Oklahoma, internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.



Patten & Odom, CPAs, PLLC
Broken Arrow, OK

COMBINED FINANCIAL STATEMENTS

NOBLE SCHOOL DISTRICT NO. 1-40
COMBINED STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCES
ALL FUND TYPES AND ACCOUNT GROUPS - REGULATORY BASIS
 JUNE 30, 2024

	Governmental Fund Types				Fiduciary Fund Types	Account Groups	Total (Memorandum Only)
	General	Special Revenue	Debt Service	Capital Projects			
ASSETS							
Cash	\$ 7,306,846.88	\$ 2,633,897.07	\$ 1,342,185.45	\$ 5,174,329.71	\$ 750,165.29	\$ -	\$ 17,207,424.40
Investments	-	-	-	-	-	-	-
Amounts available in debt service fund	-	-	-	-	-	1,342,185.45	1,342,185.45
Amounts to be provided for retirement of general long-term debt	-	-	-	-	-	33,757,168.22	33,757,168.22
Total assets	\$ 7,306,846.88	\$ 2,633,897.07	\$ 1,342,185.45	\$ 5,174,329.71	\$ 750,165.29	\$ 35,099,353.67	\$ 52,306,778.07
LIABILITIES AND FUND BALANCES							
Liabilities:							
Outstanding warrants	\$ 2,798,545.02	\$ 229,589.24	\$ -	\$ -	\$ 16,490.60	\$ -	\$ 3,044,624.86
Encumbrances	251,040.59	-	-	-	-	-	251,040.59
Long-term debt:							
Capitalized lease obligations payable	-	-	-	-	-	27,199,353.67	27,199,353.67
Bonds payable	-	-	-	-	-	7,900,000.00	7,900,000.00
Interest payable	-	-	-	-	-	-	-
Total liabilities	\$ 3,049,585.61	\$ 229,589.24	\$ -	\$ -	\$ 16,490.60	\$ 35,099,353.67	\$ 38,395,019.12
Fund Balances							
Designated for capital projects	\$ -	\$ -	\$ -	\$ 5,174,329.71	\$ -	\$ -	\$ 5,174,329.71
Designated for debt service	-	-	1,342,185.45	-	-	-	1,342,185.45
Cash fund balances	4,257,261.27	2,404,307.83	-	-	733,674.69	-	7,395,243.79
Total fund balances	\$ 4,257,261.27	\$ 2,404,307.83	\$ 1,342,185.45	\$ 5,174,329.71	\$ 733,674.69	\$ -	\$ 13,911,758.95
Total liabilities and fund balances	\$ 7,306,846.88	\$ 2,633,897.07	\$ 1,342,185.45	\$ 5,174,329.71	\$ 750,165.29	\$ 35,099,353.67	\$ 52,306,778.07

The notes to the financial statements are an integral part of this statement.

NOBLE SCHOOL DISTRICT NO. 1-40
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
ALL GOVERNMENTAL FUND TYPES - REGULATORY BASIS
FOR THE YEAR ENDED JUNE 30, 2024

	Governmental Fund Types				Total (Memorandum Only)
	General	Special Revenue	Debt Service	Capital Projects	
Revenues collected:					
Local sources	\$ 4,804,060.77	\$ 1,017,703.03	\$ 4,024,855.09	\$ -	\$ 9,846,618.89
Intermediate sources	925,722.66	-	-	-	925,722.66
State sources	20,473,129.23	947,897.09	-	-	21,421,026.32
Federal sources	4,979,113.28	-	-	-	4,979,113.28
Non-Revenue sources	9,170.39	-	-	-	9,170.39
Total revenues collected	\$ 31,191,196.33	\$ 1,965,600.12	\$ 4,024,855.09	\$ -	\$ 37,181,651.54
Expenditures paid:					
Instruction	\$ 17,493,649.81	-	-	-	\$ 17,493,649.81
Support services	10,359,093.96	968,521.25	-	54,500.00	11,382,115.21
Non-instructional services	1,829,937.04	-	-	-	1,829,937.04
Capital outlay	5,941.00	178,217.90	-	-	184,158.90
Other outlays	8,873.53	-	-	-	8,873.53
Other uses	-	-	-	-	-
Repayments	-	-	-	-	-
Debt service:					
Principal retirement	30,000.00	-	2,820,000.00	2,665,970.00	5,515,970.00
Interest	-	-	235,360.00	-	235,360.00
Total expenditures paid	\$ 29,727,495.34	\$ 1,146,739.15	\$ 3,055,360.00	\$ 2,720,470.00	\$ 36,650,064.49
Excess of revenues collected over (under) expenditures paid before adjustments to prior year encumbrances	\$ 1,463,700.99	\$ 818,860.97	\$ 969,495.09	\$ (2,720,470.00)	\$ 531,587.05
Adjustments to prior year encumbrances	\$ 1,633.16	\$ -	\$ -	\$ -	\$ 1,633.16
Other financing sources (uses):					
Bond sale proceeds	-	-	-	5,000,000.00	\$ 5,000,000.00
Operating transfers in/(out)	-	-	-	-	-
Bank charges	-	-	-	-	-
Total other financing sources (uses)	\$ -	\$ -	\$ -	\$ 5,000,000.00	\$ 5,000,000.00
Excess of revenues collected over (under) expenditures paid and other financing sources (uses)	\$ 1,465,334.15	\$ 818,860.97	\$ 969,495.09	\$ 2,279,530.00	\$ 5,533,220.21
Fund balances, beginning of year	\$ 2,791,927.12	\$ 1,585,446.86	\$ 372,690.36	\$ 2,894,799.71	\$ 7,644,864.05
Fund balances, end of year	\$ 4,257,261.27	\$ 2,404,307.83	\$ 1,342,185.45	\$ 5,174,329.71	\$ 13,178,084.26

The notes to the financial statements are an integral part of this statement.

**NOBLE SCHOOL DISTRICT NO. 1-40
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - BUDGET AND ACTUAL
BUDGETED GOVERNMENTAL FUND TYPES - REGULATORY BASIS
FOR THE YEAR ENDED JUNE 30, 2024**

	General Fund			Special Revenue Fund		
	Original Budget	Final Budget	Actual	Original Budget	Final Budget	Actual
Revenues collected:						
Local sources	\$ 4,160,228.19	\$ 4,160,228.19	\$ 4,804,060.77	\$ 555,664.34	\$ 555,664.34	\$ 1,017,703.03
Intermediate sources	795,839.70	795,839.70	925,722.66	-	-	-
State sources	19,419,595.11	19,419,595.11	20,473,129.23	-	-	947,897.09
Federal sources	4,934,199.13	4,934,199.13	4,979,113.28	-	-	-
Non-Revenue sources	-	-	9,170.39	-	-	-
Total revenues collected	\$ 29,309,862.13	\$ 29,309,862.13	\$ 31,191,196.33	\$ 555,664.34	\$ 555,664.34	\$ 1,965,600.12
Expenditures paid:						
Instruction	\$ 19,818,066.70	\$ 19,818,066.70	\$ 17,493,649.81	\$ -	\$ -	\$ -
Support services	10,333,349.98	10,333,349.98	10,359,093.96	1,962,893.30	1,962,893.30	968,521.25
Non-instructional services	1,829,937.04	1,829,937.04	1,829,937.04	-	-	-
Capital outlay	13,091.00	13,091.00	5,941.00	178,217.90	178,217.90	178,217.90
Other outlays	107,344.53	107,344.53	8,873.53	-	-	-
Other Uses	-	-	-	-	-	-
Repayment	-	-	-	-	-	-
Debt service:						
Principal retirement	-	-	30,000.00	-	-	-
Interest	-	-	-	-	-	-
Total expenditures paid	\$ 32,101,789.25	\$ 32,101,789.25	\$ 29,727,495.34	\$ 2,141,111.20	\$ 2,141,111.20	\$ 1,146,739.15
Excess of revenues collected over (under) expenditures paid before adjustments to prior year encumbrances	\$ (2,791,927.12)	\$ (2,791,927.12)	\$ 1,463,700.99	\$ (1,585,446.86)	\$ (1,585,446.86)	\$ 818,860.97
Adjustments to prior year encumbrances						
Other financing sources (uses):						
Operating transfers in/out	-	-	-	-	-	-
Bank Charges	-	-	1,633.16	-	-	-
Total other financing sources (uses)						
Excess of revenues collected over (under) expenditures paid and other financing sources (uses)	\$ (2,791,927.12)	\$ (2,791,927.12)	\$ 1,465,334.15	\$ (1,585,446.86)	\$ (1,585,446.86)	\$ 818,860.97
Fund balance, beginning of year	\$ 2,791,927.12	\$ 2,791,927.12	\$ 2,791,927.12	\$ 1,585,446.86	\$ 1,585,446.86	\$ 1,585,446.86
Fund balance, end of year	\$ -	\$ -	\$ 4,257,261.27	\$ -	\$ -	\$ 2,404,307.83

The notes to the financial statements are an integral part of this statement.

NOTES TO THE FINANCIAL STATEMENTS

**NOBLE SCHOOL DISTRICT NO. 1-40
CLEVELAND COUNTY, OKLAHOMA
NOTES TO THE FINANCIAL STATEMENTS – REGULATORY BASIS
FOR THE YEAR ENDED JUNE 30, 2024**

1. Summary of Significant Accounting Policies

The accompanying financial statements of the Noble School District No. 1-40 (the “District”) conform to the regulatory basis of accounting, which is another comprehensive basis of accounting prescribed by the Oklahoma State Department of Education and conforms to the system of accounting authorized by the State of Oklahoma. Accordingly, the accompanying financial statements are not intended to present financial position and results of operations in conformity with accounting principles generally accepted in the United States of America. The District’s accounting policies are described in the following notes that are an integral part of the District’s financial statements.

A. Reporting Entity

The District is a corporate body for public purposes created under Title 70 of the Oklahoma Statutes and, accordingly, is a separate entity for operating and financial reporting purposes. The District is part of the public school system of Oklahoma under the general direction and control of the State Board of Education and is financially dependent on the State of Oklahoma. The general operating authority for the public school system is the Oklahoma School Code contained in Title 70, Oklahoma Statutes.

The governing body of the District is the Board of Education composed of elected members. The appointed superintendent is the executive officer of the District.

In evaluating how to define the District, for financial reporting purposes, management has considered all potential component units. The decision to include a potential component unit in the reporting entity was made by applying the criteria established by the Governmental Accounting Standards Board (GASB). The basic – but not the only – criterion for including a potential component unit within the reporting entity is the governing body’s ability to exercise oversight responsibility. The most significant manifestation of this ability is financial interdependency. Other manifestations of the ability to exercise oversight responsibility include, but are not limited to, the selection of governing authority, the designation of management, the ability to significantly influence operations, and accountability for fiscal matters. A second criterion used in evaluating potential component units is the scope of public service. Application of this criterion involves considering whether the activity benefits the District and/or its citizens, or whether the activity is conducted within the geographic boundaries of the District and is generally available to its patrons. A third criterion used to evaluate potential component units for inclusion or exclusion from the reporting entity is the existence of special financing relationships, regardless of whether the District is able to exercise oversight responsibilities. Based upon the application of these criteria, there are no potential component units included in the District’s reporting entity. These statements present only the activities of the District.

B. Measurement Focus

The District uses funds and account groups to report on its financial position and the results of its operations. Fund accounting is designed to demonstrate legal compliance and to aid financial management by segregating transactions related to certain district functions or activities.

A fund is an independent accounting entity with a self-balancing set of accounts. The account groups are financial reporting devices designed to provide accountability for certain assets and liabilities that are not recorded directly in the funds.

Funds are classified into three categories: governmental, proprietary and fiduciary. Each category, in turn, is divided into separate “fund types.” The District has the following fund types and account groups:

Governmental Funds

Governmental funds are used to account for all or most of a government’s general activities, including the collection and disbursement of earmarked monies (special revenue funds), the acquisition or construction of general fixed assets (capital project funds), and the servicing of general long-term debt (debt service funds). Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied. All governmental type funds are accounted for using the Regulatory (Statutory) basis of accounting. All revenues from all sources, including property taxes, entitlements, grants, and shared revenues are recognized when they are received, rather than earned. Expenditures are generally recognized when encumbered or reserved, rather than at the time the related liability is incurred. Unmatured interest for debt service is recognized when due and certain compensated absences and claims and judgments are recognized when the obligations are expected to be liquidated with expendable, available financial resources. Fiduciary type funds are accounted for using the regulatory basis of accounting. These practices differ from accounting principles generally accepted in the United States of America.

**NOBLE SCHOOL DISTRICT NO. 1-40
CLEVELAND COUNTY, OKLAHOMA
NOTES TO THE FINANCIAL STATEMENTS – REGULATORY BASIS
FOR THE YEAR ENDED JUNE 30, 2024**

Summary of Significant Accounting Policies (continued)

General Fund – The general fund is used to account for all financial transactions except those required to be accounted for in another fund. Major revenue sources include local property taxes and federal and state funding. Expenditures include all costs associated with the daily operations of the schools, except for programs funded for building repairs and maintenance, school construction and debt service on bonds and other long-term debt. The general fund includes federal and state restricted monies that must be expended for specific programs.

Special Revenue Fund – The special revenue funds are used for proceeds of specific revenue sources that are legally restricted to expenditures for specified purposes.

Building Fund – The building fund consists mainly of monies derived from property taxes levied for the purpose of erecting, remodeling, repairing or maintaining school buildings and for purchasing furniture, equipment and computer software to be used on or for school property, for paying energy and utility costs, for purchasing telecommunications services, for paying fire and casualty insurance premiums for school facilities, for purchasing security systems, and for paying salaries of security personnel.

Debt Service Fund – The debt service fund is the District’s sinking fund and is used to account for the accumulation of financial resources for the payment of general long-term debt principal and interest. The primary revenue sources are local property taxes levied specifically for debt service and interest earnings from temporary investments.

Capital Projects Fund – The capital projects fund is the District’s bond fund and is used to account for the proceeds of bond sales to be used exclusively for acquiring school sites, constructing and equipping new school facilities, renovating existing facilities, and acquiring transportation equipment.

Fiduciary Funds

Fiduciary funds are used to account for assets held on behalf of outside parties, including other governments or on behalf of other funds within the District. When these assets are held under the terms of a trust agreement, trust funds are used for their accounting and reporting. Agency funds generally are used to account for assets that the District holds on behalf of others as their agent and do not involve measurement of results of operations.

Agency Funds – The agency fund is the school activities fund, which is used to account for monies collected principally through fundraising efforts of the students and District-sponsored groups. The administration is responsible, under the authority of the Board, for collecting, disbursing, and accounting for these activity funds.

Account Groups

Account groups are not funds and consist of a self-balancing set of accounts used only to establish accounting control over long-term debt and general fixed assets.

General Long-Term Debt Account Group – This account group was established to account for all long-term debt of the District, which is offset by the amount available in the debt service fund and the amount to be provided in future years to complete retirement of the debt principal.

General Fixed Asset Account Group – This account group is used to account for property, plant, and equipment of the school district. The District does not have the information necessary to include this group in its combined financial statements.

**NOBLE SCHOOL DISTRICT NO. I-40
CLEVELAND COUNTY, OKLAHOMA
NOTES TO THE FINANCIAL STATEMENTS – REGULATORY BASIS
FOR THE YEAR ENDED JUNE 30, 2024**

Summary of Significant Accounting Policies (continued)

C. **Basis of Accounting and Presentation**

The District prepares its financial statements in a presentation format that is prescribed by the Oklahoma State Department of Education. This format is essentially the generally accepted form of presentation used by state and local governments prior to the effective date of GASB Statement No. 34, *Basic Financial Statements-Management's Discussion and Analysis-for State and Local Governments*. This format significantly differs from that required by GASB 34.

The basic financial statements are essentially prepared on a basis of cash receipts and disbursements modified as required by the regulations of the Oklahoma State Department of Education (OSDE) as follows:

- Encumbrances represented by purchase orders, contracts, and other commitments for the expenditure of monies and are recorded as expenditures when approved.
- Investments are recorded as assets when purchased.
- Warrants payable are recorded as liabilities when issued.
- Long-term debt is recorded when incurred.
- Compensated absences are recorded as an expenditure when the obligation is paid.
- Fixed assets are recorded in the General Fixed Asset Account Group. Fixed assets are not depreciated.

This regulatory basis of accounting differs from accounting principles generally accepted in the United States of America, which require revenues to be recognized when they become available and measurable, or when they are earned, and expenditures or expenses to be recognized when the related liabilities are incurred for governmental fund types; and, when revenues are earned.

D. **Budgets and Budgetary Accounting**

Prior to July 1 each year, the governing board of the school district prepares a verified application showing the needs of the school district and submits the application to the County Excise Board, who makes temporary appropriations for lawful current expenses of the school district. The temporary appropriations are merged with the annual appropriations when the annual budget for the school district is finally approved.

Prior to October 1 each year, the school Board of Education must make a financial statement, showing the true fiscal condition of the school as of the close of the previous fiscal year ended June 30, along with an itemized statement of estimated needs and probable income from all sources for the fiscal year.

A budget is legally adopted by the Board of Education for the general fund and special revenue fund(s) of the school district.

Encumbrances represent commitments to unperformed contracts for goods or services. Encumbrance accounting – under which purchase orders and other commitments of resources are recorded as expenditures of the applicable fund – is utilized in all governmental funds of the District. Under Oklahoma Law, unencumbered appropriations lapse at the end of the year.

E. **Assets, Liabilities and Fund Equity**

Memorandum Only – Total Column

The total column on the general-purpose financial statements is captioned “memorandum only” to indicate that it is presented only to facilitate financial analysis. Data in this column does not present financial position, results of operations or cash flows in conformity with accounting principles generally accepted in the United States of America. Neither is such data comparable to a consolidation. Interfund eliminations have not been made on the aggregation of this data.

Cash – Cash consists of cash on hand, demand deposit accounts, and interest-bearing checking accounts.

**NOBLE SCHOOL DISTRICT NO. 1-40
CLEVELAND COUNTY, OKLAHOMA
NOTES TO THE FINANCIAL STATEMENTS – REGULATORY BASIS
FOR THE YEAR ENDED JUNE 30, 2024**

Summary of Significant Accounting Policies (continued)

Investments – State statutes govern the District’s investment policy. Permissible investments include direct obligations of the United States Government and Agencies; certificates of deposit of savings and loan associations, and bank and trust companies; and savings accounts or savings certificates of savings and loan associations, and trust companies. Collateral is required for demand deposits and certificates of deposit for all amounts not covered by federal deposit insurance. Investments are stated at cost.

Inventories – Inventories consist of minimal amounts of expendable supplies held for consumption. The value of consumable inventories at year-end is not material to the District’s financial statements. The costs of inventories are recorded as expenditures when encumbered and purchased, rather than when consumed.

Compensated Absences – Vested or accumulated vacation leave that is expected to be liquidated with expendable, available financial resources are reported as expenditure and a fund liability of the governmental fund that will pay it. There are no amounts of vested or accumulated vacation leave that are not expected to be liquidated with expendable, available financial resources. Vested or accumulated vacation leave of proprietary funds is recorded as an expense and liability of those funds as the benefits accrue to employees.

No liability is recorded for non-vesting accumulating rights to receive such pay benefits. Vested accumulated rights to receive sick pay benefits have been reported in the general long-term debt account group since none of the vested sick leave is expected to be liquidated with expendable, available financial resources.

Fixed Assets – The District has not maintained a record of its general fixed assets, and, accordingly, a General Fixed Asset Account Group is not included in the financial statements. General fixed assets purchased are recorded as expenditures in the various funds at the time of purchase.

Long-Term Debt – Long-term debt is recognized as a liability of a governmental fund when due or when resources have been accumulated in the debt service fund for payment early in the following year. For other long-term obligations, only that portion expected to be financed from expendable, available financial resources are reported as a fund liability of a governmental fund. The remaining portion of such obligations is reported in the general long-term debt account group.

Cash Fund Balance – Cash fund balance represents the funds not encumbered by purchase order, legal contracts, and outstanding warrants.

F. Revenues, Expenses and Expenditures

Local Revenues – Revenue from local sources is revenue produced within the school district, which includes ad valorem taxes. It is available for current educational expenses and for other purposes authorized by the school board.

The District is authorized by state law to levy property taxes, which consist of ad valorem taxes on real and personal property within the District. The county assessor, upon receipt of the certification of tax levies from the County Excise Board, extends the tax levies on the tax roll for submission to the county treasurer prior to October 1. The county treasurer must commence tax collection within fifteen days of receipt of the tax rolls. The first half of the tax is due prior to January 1. The second half is due prior to April 1.

If the first payment is not made timely, the entire tax becomes due and payable on January 2. Second half taxes become delinquent on April 1 of the year following the year of assessment. If taxes are delinquent and unpaid for a period of three years or more the real estate may be sold for such taxes.

Intermediate Revenues – Revenue from intermediate sources is revenue from funds collected by an intermediate administrative unit or political sub-division, such as a county or municipality, and redistributed to the school district.

**NOBLE SCHOOL DISTRICT NO. I-40
CLEVELAND COUNTY, OKLAHOMA
NOTES TO THE FINANCIAL STATEMENTS – REGULATORY BASIS
FOR THE YEAR ENDED JUNE 30, 2024**

Summary of Significant Accounting Policies (continued)

State Revenues – Revenue from state sources for current operations are primarily governed by the state aid formula under the provisions of Article XVIII, Title 70, Oklahoma Statutes. The State Board of Education administers the allocation of state aid funds to school districts based on information accumulated from the districts.

After review and verification of reports and supporting documentation, the State Department of Education may adjust subsequent fiscal period allocations of money for prior year errors disclosed by review. Normally, such adjustments are treated as reductions or additions of revenue of the year when the adjustment is made.

The District receives revenue from the state to administer certain categorical educational programs. State Board of Education rules require that revenue earmarked for these programs be expended only for the program for which the money is provided. These rules also require that the money not expended, as of the close of the fiscal year, be carried forward into the following year to be expended for the same categorical programs. The State Department of Education requires that categorical educational program revenues be accounted for in the general fund.

Federal Revenues – Revenue from Federal sources is money originating from the Federal government and made available to the school district either as direct grants or under various programs passed through the State Department of Education.

The Federal government also makes payments to school districts whose revenues are adversely affected by the presence of Federal activities. Although these payments are made in consideration of lost property tax revenue, the Oklahoma State Department of Education advocates classifying such amounts as revenue from Federal sources.

Instruction Expenditures – Instruction expenditures include the activities dealing directly with the interaction between teachers and students. Teaching may be provided for students in a school classroom, in another location, such as a home or hospital, and in other learning situations, such as those involving co-curricular activities. It may also be provided through some other approved medium, such as television, radio, telephone, and correspondence. Examples of expenditures that might be included here are the activities of teacher assistants of any type (clerks, graders, teaching machines, etc.), which assist in the instructional process. The activities of tutors, translators, and interpreters would be recorded here. Department chairpersons who teach for any portion of time are included here. Tuition/transfer fees paid to other LEAs would be included here.

Support Services Expenditures – Support services expenditures provide administrative, technical (such as guidance and health) and logistical support to facilitate and enhance instruction. These services exist as adjuncts for fulfilling the objective of instruction, community services and enterprise programs, rather than as entitles within them.

Operation of Non-Instructional Services Expenditures – Activities concerned with providing non-instructional services to students, staff, and the community.

Facilities Acquisition and Construction Services Expenditures – Consist of activities involved with the acquisition of land and buildings; remodeling buildings; the construction of buildings and additions to buildings; initial installation or extension of service systems and other built-in equipment; and improvement to sites.

Other Outlays Expenditures – A number of outlays of governmental funds are not properly classified as expenditures, but still require budgetary or accounting control. These are classified as Other Outlays. These include debt service payments (principal and interest).

Other Uses Expenditures – This includes scholarships provided by private gifts and endowments; student aid and staff awards supported by outside revenue sources (i.e., foundations). Also, expenditures for self-funded employee benefit programs administered either by the District or a third party administrator.

Repayment Expenditures – Repayment expenditures represent checks/warrants issued to outside agencies for refund or restricted revenue previously received for overpayments, non-qualified expenditures, and other refunds to be repaid from District funds.

**NOBLE SCHOOL DISTRICT NO. 1-40
CLEVELAND COUNTY, OKLAHOMA
NOTES TO THE FINANCIAL STATEMENTS – REGULATORY BASIS
FOR THE YEAR ENDED JUNE 30, 2024**

Summary of Significant Accounting Policies (continued)

Interfund Transactions – Quasi-external transactions are accounted for as revenues, expenditures or expenses. Transactions that constitute reimbursements to a fund or expenditures/expenses initially made from it that are properly applicable to another fund, are recorded as expenditures/expenses in the fund that is reimbursed.

All other interfund transactions, except quasi-external transactions and reimbursements, are reported as transfers. Nonrecurring or non-routine permanent transfers of equity are reported as residual equity transfers.

Budgetary Information

Under current Oklahoma Statutes, a formal Estimate of Needs (Budget) is required for all funds except for trust and agency funds. Budgets are presented for all funds that include the originally approved budgeted appropriations for expenditures and final budgeted appropriations as adjusted for supplemental appropriations and approved transfers between budget categories. The annual Estimate of Needs, when approved by the Board and subsequently filed with the County Clerk and approved by the County Excise Board, becomes the legal budget. Supplemental appropriations, if required, were made during the year and are reflected on the budget vs. actual presentations shown included in supporting schedules.

2. Deposit Categories of Credit Risk

Collateral is required for demand deposits and certificates of deposit for all amounts not covered by federal deposit insurance. The District's investment policies are governed by state statute. Permissible investments include:

1. Direct obligations of the United States Government to the payment of which the full faith and credit of the government is pledged.
2. Obligations to the payment of which the full faith and credit of the state is pledged.
3. Certificates of deposits of banks when such certificates of deposits are secured by acceptable collateral as in the deposit of other public monies.
4. Savings accounts or savings certificates of savings and loan associations to the extent that such accounts or certificates are fully insured by the Federal Savings and Loan Insurance Corporation.
5. Repurchase agreements that have underlying collateral consisting of those items specified in paragraphs 1 and 2 of this section including obligations of the United States, its agencies and instrumentalities, and where collateral has been deposited with a trustee of custodian bank in an irrevocable trust or escrow account established for such purposes.
6. County, municipal or school district direct debt obligations for which an ad valorem tax may be levied or bond and revenue anticipation notes, money judgments against such county, municipality or school district ordered by a court of record or bonds or bond and revenue anticipation notes issued by a public trust for which such county, municipality or school district is a beneficiary thereof. All collateral pledged to secure public funds shall be valued at no more than market value.
7. Money market mutual funds regulated by the Securities and Exchange Commission and which investments consist of obligations of the United States, its agencies and instrumentalities, and investments in those items listed above.
8. Warrants, bonds or judgments of the school district.

**NOBLE SCHOOL DISTRICT NO. 1-40
CLEVELAND COUNTY, OKLAHOMA
NOTES TO THE FINANCIAL STATEMENTS – REGULATORY BASIS
FOR THE YEAR ENDED JUNE 30, 2024**

Deposit Categories of Credit Risk (continued)

9. Qualified pooled investment programs, the investments of which consist of those items specified above, as well as obligations of the United States agencies and instrumentalities, regardless of the size of the district's budget. To be qualified, a pooled investment program for school funds must be governed through an Interlocal cooperative agreement formed pursuant to Title 70 Section 5-117b, and the program must competitively select its investment advisors and other professionals. Any pooled investment program must be approved by the Board of Education.

The District's investment policy instructs the treasurer to place primary emphasis on safety and liquidity in the investment of funds. All investments shall be designed to maximize yield with the class of investment instrument, consistent with the safety of the funds invested.

Custodial Credit Risk:

Deposits and Investments - The District's demand deposits are required by law to be collateralized by the amount that is not federally insured.

Securities pledged as collateral are held by a third party or Federal Reserve Bank. Joint custody safekeeping receipts are held in the name of the depositing institution but are pledged to the District. The security cannot be released, substituted, or sold without the School Treasurer's approval and release of the security.

Certificates of deposit are collateralized at least by the amount not federally insured. As of June 30, 2024, the District had no deposits exposed to custodial credit risk.

Interest Rate Risk:

Investments are made based upon prevailing market conditions at the time of the transaction with the intent to hold the instrument until maturity. However, the District has no formal written policy addressing interest rate risk.

Credit Risk:

The District has no formal written policy addressing credit risk.

At June 30, 2024, the District has no investments.

3. General Long-Term Debt

State statutes prohibit the District from becoming indebted in an amount exceeding the revenue to be received for any fiscal year without approval by the District's voters. Bond issues have been approved by the voters and issued by the District for various capital improvements. These bonds are required to be fully paid serially within 25 years from the date of issue.

General long-term debt of the District includes bonds payable and capital leases payable. Debt service requirements for bonds are payable solely from fund balance and future revenues of the debt service fund. Capital leases are paid from the District's general and capital projects fund.

**NOBLE SCHOOL DISTRICT NO. I-40
CLEVELAND COUNTY, OKLAHOMA
NOTES TO THE FINANCIAL STATEMENTS – REGULATORY BASIS
FOR THE YEAR ENDED JUNE 30, 2024**

General Long-Term Debt (continued)

A brief description of the outstanding general obligation bond issues at June 30, 2024, is set forth below:

	Amount Outstanding
School District No. I-40 Building Bonds, Series 2023, original issue \$2,900,000.00, average interest rate of 5.150%, first and only installment of \$2,900,000.00 due on May 1, 2025.	\$ 2,900,000.00
School District No. I-40 Building Bonds, Series 2024, original issue \$5,000,000.00, interest rate of 5.500%, first and only installment of \$5,000,000.00 due on May 1, 2026.	5,000,000.00
Total Bonds Outstanding	\$ 7,900,000.00

The annual debt service requirements for retirement of bond principal and payment of interest are as follows:

Year ending June 30,	Principal	Interest	Total
2025	\$ 2,900,000.00	\$ 424,350.00	\$ 3,324,350.00
2026	5,000,000.00	275,000.00	5,275,000.00
Total	\$ 7,900,000.00	699,350.00	8,599,350.00

Interest expense incurred on general obligation bonds during the current year totaled \$235,360.00.

Bond/Lease-Purchase Financing

The Constitution of the State of Oklahoma, Article 10, Section 26, prohibits a school district from incurring indebtedness exceeding 10% of the valuation of the taxable property within the school district, including existing indebtedness.

The Oklahoma Attorney General has opined that it is possible for the voters of a school district to vote to authorize indebtedness in amounts which exceeds the constitutional limits of bonded indebtedness, and subsequently issue bonds in separate amounts such that each issuance is in compliance with limits allowed by law. The limitation, according to the Attorney General, is stated in terms of incurring indebtedness without specifically limiting the amount of debt which the voters may approve.

Once the voters have approved the issuance of the bonds, the school district then sells and issues the bonds in series (a portion of the overall bonds authorized by the voters). As one series of bonds are retired, the district's constitutional indebtedness allows more bonds to be issued and another series of bonds can be sold.

On March 7, 2017, the district held another election and voters approved the authorization of \$30,010,000.00 of additional building bonds and \$1,000,000.00 of transportation equipment bonds.

**NOBLE SCHOOL DISTRICT NO. I-40
CLEVELAND COUNTY, OKLAHOMA
NOTES TO THE FINANCIAL STATEMENTS – REGULATORY BASIS
FOR THE YEAR ENDED JUNE 30, 2024**

General Long-Term Debt (continued)

On August 1, 2017, the district entered into additional bond/lease financing with Cleveland County Educational Facilities Authority, a public trust organized under the laws of the State of Oklahoma. This bond/lease financing in the total amount of \$28,605,000.00 was to be used to 1) Payoff the remaining balance of the 2011 lease financing with Rural Enterprises of Oklahoma, Inc. (\$12,520,307.67) and 2) The remainder to be used for additional construction of improvements to school district building facilities.

The combined schedule of semi-annual rent payments and acquisition payments due to the Cleveland County Educational Facilities Authority are as follows:

			<u>Principal 2017 Issue</u>
2025	\$		2,945,114.00
2026			2,829,204.50
2027			3,113,295.00
2028			3,202,332.00
2029			3,291,369.00
2030-2032			11,714,205.00
			<hr/>
Total	\$		<u><u>27,095,519.50</u></u>

The district plans to use the remaining unissued portion of the bonds authorized in 2010 (\$12,605,000.00) as well as the bonds authorized and unissued from the 2017 election to finance the obligations of this lease purchase.

The following schedule reflects future lease-purchase payments due under the copier lease-purchase payments due under the copier lease-purchase agreements:

			<u>Payments</u>
2025	\$		23,717.99
2026			25,152.94
2027			26,674.70
2028			28,288.54
			<hr/>
Total	\$		<u><u>103,834.17</u></u>

During fiscal year 2023-24 copier-lease payments were made from the District's General Fund totaling \$30,000.00.

The above leases contain a clause that gives the District the ability to terminate the lease agreements at the end of each fiscal year. The District has recorded the liability for future lease payments in the General Long Term Debt Account Group.

**NOBLE SCHOOL DISTRICT NO. I-40
CLEVELAND COUNTY, OKLAHOMA
NOTES TO THE FINANCIAL STATEMENTS – REGULATORY BASIS
FOR THE YEAR ENDED JUNE 30, 2024**

General Long-Term Debt (continued)

The following schedule presents the changes in General Long-Term Debt for fiscal year 2023-2024.

	<u>Bonds Payable</u>	<u>Lease Payable</u>	<u>Total Payable</u>
Balance, July 1, 2023	\$ 5,720,000.00	29,761,489.50	\$ 35,481,489.50
Additions	5,000,000.00	-	5,000,000.00
Retirements	<u>2,820,000.00</u>	<u>2,695,970.00</u>	<u>5,515,970.00</u>
Balance, June 30, 2024	<u>\$ 7,900,000.00</u>	<u>27,199,353.67</u>	<u>\$ 34,965,519.50</u>

4. Employee Retirement System

Description of Plan

The District participates in the state-administered Oklahoma Teachers' Retirement System, which is a cost sharing, multiple-employer defined benefit public employee retirement system (PERS), which is administered by the Board of Trustees of the Oklahoma Teachers' Retirement System (the "System"). The System provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Title 70 Section 17 of the Oklahoma Statutes establishes benefit provisions and may be amended only through legislative action.

The Oklahoma Teachers' Retirement System issues a publicly available financial report that includes financial statements and required supplementary information for the System. That report may be obtained by writing to the Oklahoma Teachers' Retirement System, P.O. Box 53624, Oklahoma District, OK 73152 or by calling 405-521- 2387.

Basis of Accounting

The System's financial statements are prepared using the cash basis of accounting, except for accruals of interest income. Plan member contributions are recognized in the period in which the contributions are made. Benefits and refunds are recognized when paid. The pension benefit obligation is a standardized disclosure measure of the present value of pension benefits. This pension valuation method reflects the present value of estimated pension benefits that will be paid in future years as a result of employee services performed to date and is adjusted for the effect of projected salary increases. There are no actuarial valuations performed on individual school districts. The System has an under-funded pension benefit obligation as determined as part of the latest actuarial valuation.

Funding Policy

The District, the State of Oklahoma, and the participating employees make contributions. The contribution rates for the District and its employees are established by and may be amended by Oklahoma Statutes. The rates are not actuarially determined. The rates are applied to the employee's earnings plus employer-paid fringe benefits. The required contribution for the participating members is 7.0% of compensation. Additionally, OTRS receives "federal matching contributions" for positions whose funding comes from federal sources or certain grants. The District and State are required to contribute 14.0% of applicable compensation. Contributions received by the System from the State of Oklahoma are from 3.54% of its revenues from sales tax use taxes, corporate income taxes and individual income taxes. The District contributed 9.5% and the State of Oklahoma plus the federal contribution contributed the remaining 4.5% during this year. The District is allowed by the Oklahoma Teachers' Retirement System to make the required contributions on behalf of the participating members. The school is required to pay 16.5% for any compensated retired teachers already receiving retirement benefits.

**NOBLE SCHOOL DISTRICT NO. I-40
CLEVELAND COUNTY, OKLAHOMA
NOTES TO THE FINANCIAL STATEMENTS – REGULATORY BASIS
FOR THE YEAR ENDED JUNE 30, 2024**

Annual Pension Cost

The District's total contributions for 2024, 2023, and 2022 were \$2,751,039.35, \$1,682,488.95, and \$1,385,549.82, respectively. The District's total payroll for fiscal year 2023-2024 amounted to \$17,641,175.66.

GASB Statement 68 became effective for fiscal years beginning after June 15, 2014, and significantly changes pension accounting and financial reporting for governmental employers who participate in a pension plan, such as the System, and who prepare published financial statements on an accrual basis using Generally Accepted Accounting Principles. Since the District does not prepare and present their financial statements on an accrual basis, the net pension amount is not required to be presented on the audited financial statements.

5. Litigation

The District is contingently liable for lawsuits and other claims in the ordinary course of its operations. The settlement of such contingencies under the budgetary process would require appropriation of revenues yet to be realized, and would not materially affect the financial position of the District at June 30, 2024.

6. Related Entities

The following entities are separately constituted and, accordingly, their financial position and results of operations have not been presented in the accompanying financial statements. Officers are not appointed by the school board. The school board is not responsible for approving budgets, contracts, key personnel, fiscal matters, or day-to-day operations of the booster club.

Noble Ag Boosters

7. Risk Management

The District is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; errors and omissions; injuries to employees; or acts of God. The District purchases commercial insurance to cover these risks, including general and auto liability, property damage, and public officials liability. Settled claims resulting from these risks have not exceeded the commercial insurance coverage in any of the past three fiscal years.

The School also participates in a risk pool for Workers' Compensation coverage in which there is transfer or pooling of risks among the participants of that pool. In accordance with GASB No. 10, the School reports the required contribution to the pool, net of refunds, as insurance expense. The risk pool is the Oklahoma School Assurance Group (OSAG), an organization formed for the purpose of providing workers' compensation coverage to participating schools in the State of Oklahoma. In that capacity, OSAG is responsible for providing loss control services and certain fiscal activities, including obtaining contract arrangements for the underwriting, excess insurance agreements, claims processing, and legal defense for any and all claims submitted to them during the plan year. As a member of OSAG, the District is required to pay fees set by OSAG according to an established payment schedule. A portion of the fees paid by the District goes into a loss fund for the District. The fee for the loss fund is calculated by projecting losses based on the schools losses for the last five years. OSAG provides coverage in excess of the Loss Fund, so the District's liability for claim loss is limited to the balance of the loss fund. If the District does not use their loss fund for three years, it is returned to them with no interest.

8. Surety Bonds

The District has a Public School System Faithful Performance Blanket Position Bond with CNA Surety. The bond number is 68610529, which covers the encumbrance clerk, minute clerk, activity fund custodian of schools and 15 other individuals for \$50,000.00 and is for the term of June 30, 2023, to June 30, 2024.

The treasurer is bonded by Old Republic Surety Company; bond number W150243431, for the penal sum of \$100,000.00 for a term covering the fiscal year 2023-2024.

The superintendent is bonded by Old Republic Surety Company; bond number W150230916, for the penal sum of \$100,000.00 for a term of July 1, 2023 to July 1, 2024.

The assistant superintendent is bonded by Old Republic Surety Company; bond number W150231312, for the penal sum of \$100,000.00 for a term of July 1, 2023, to July 1, 2024.

The encumbrance clerk is bonded by Old Republic Surety Company; bond number LPO2022934, for the penal sum of \$100,000.00 for a term of July 1, 2023, to July 1, 2024.

COMBINING FINANCIAL STATEMENTS

NOBLE SCHOOL DISTRICT NO. 1-40
 COMBINING STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCES
 SPECIAL REVENUE FUND - REGULATORY BASIS
 JUNE 30, 2024

	<u>Building Fund</u>
<u>ASSETS:</u>	
Cash	\$ 2,633,897.07
Investments	-
Total assets	<u><u>\$ 2,633,897.07</u></u>
<u>LIABILITIES AND FUND BALANCES:</u>	
Liabilities:	
Outstanding warrants	\$ 229,589.24
Encumbrances	-
Total liabilities	<u>\$ 229,589.24</u>
Fund balances:	
Cash fund balances	\$ 2,404,307.83
Total fund balances	<u><u>\$ 2,404,307.83</u></u>
Total liabilities and fund balances	<u><u>\$ 2,633,897.07</u></u>

NOBLE SCHOOL DISTRICT NO. 1-40
COMBINING STATEMENT OF REVENUES COLLECTED, EXPENDITURES PAID AND CHANGES IN FUND BALANCES
SPECIAL REVENUE FUND - REGULATORY BASIS
FOR THE YEAR ENDED JUNE 30, 2024

	<u>Building Fund</u>
Revenues collected:	
Local sources	\$ 1,017,703.03
Intermediate sources	-
State sources	947,897.09
Federal sources	-
Total revenue collected	\$ 1,965,600.12
Expenditures paid:	
Instruction	-
Support services	968,521.25
Non-instructional services	-
Capital outlay	178,217.90
Other outlays	-
Other uses	-
Repayments	-
Debt service:	
Principal retirement	-
Interest	-
Total expenditures paid	\$ 1,146,739.15
Excess of revenues collected over (under) expenditures paid before adjustments to prior year encumbrances	\$ 818,860.97
Adjustments to prior year encumbrances	\$ -
Other financing sources (uses):	
Operating transfers in/(out)	-
Bank charges	-
Total other financing sources (uses)	\$ -
Excess of revenues collected over (under) expenditures and other financing sources (uses)	\$ 818,860.97
Fund balances, beginning of year	\$ 1,585,446.86
Fund balances, end of year	\$ 2,404,307.83

NOBLE SCHOOL DISTRICT NO. 1-40
 COMBINING STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCES
 CAPITAL PROJECT FUND - REGULATORY BASIS
 JUNE 30, 2024

	Bond Fund
<u>ASSETS</u>	
Assets:	
Cash	\$ 5,174,329.71
Investments	-
Total assets	\$ 5,174,329.71

LIABILITIES AND FUND BALANCES

Liabilities:	
Outstanding warrants	\$ -
Encumbrances	-
Total liabilities	\$ -
Fund balances:	
Designated for capital projects	\$ 5,174,329.71
Undesignated	-
Total fund balances	\$ 5,174,329.71
Total liabilities and fund balances	\$ 5,174,329.71

**NOBLE SCHOOL DISTRICT NO. 1-40
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
CAPITAL PROJECT FUND - REGULATORY BASIS
FOR THE YEAR ENDED JUNE 30, 2024**

	Bond Fund
Revenues collected:	
Local sources	-
Intermediate sources	-
State sources	-
Federal sources	-
Total revenues collected	-
Expenditures paid:	
Instruction	-
Support services	54,500.00
Non-instructional services	-
Capital outlays	-
Other outlays	-
Repayment	-
Debt service:	
Principal retirement	2,665,970.00
Interest	-
Total expenditures paid	2,720,470.00
Excess of revenues collected over (under) expenditures	\$ (2,720,470.00)
Adjustments to prior year encumbrances	-
Other financing sources (uses):	
Bond sale proceeds	5,000,000.00
Operating transfers in/(out)	-
Bank charges	-
Total other financing sources (uses)	5,000,000.00
Excess of revenues collected over (under) expenditures and other financing sources (uses)	\$ 2,279,530.00
Fund balances, beginning of year	2,894,799.71
Fund balances, end of year	5,174,329.71

NOBLE SCHOOL DISTRICT NO. 1-40
 COMBINING STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCES
 FIDUCIARY FUND - REGULATORY BASIS
 JUNE 30, 2024

	<u>Agency fund</u>				
	<u>Activity Fund</u>				
<u>ASSETS:</u>					
Cash		\$	750,165.29		
Investments			-		
Total assets		\$	750,165.29		
<u>LIABILITIES AND FUND BALANCES:</u>					
Liabilities:					
Outstanding warrants		\$	16,490.60		
Encumbrances			-		
Total liabilities		\$	16,490.60		
Fund balance:					
Cash fund balance		\$	733,674.69		
Total fund balance		\$	733,674.69		
Total liabilities and fund balances		\$	750,165.29		

SUPPLEMENTAL INFORMATION

NOBLE SCHOOL DISTRICT NO. 1-40
BUDGETARY COMPARISON SCHEDULE - REGULATORY BASIS
BUILDING FUND
FOR THE YEAR ENDED JUNE 30, 2024

	Original Budget	Final Budget	Actual	Variance with Final Budget Favorable (Unfavorable)
Revenues collected:				
Local sources	\$ 555,664.34	\$ 555,664.34	\$ 1,017,703.03	\$ 462,038.69
Intermediate sources	-	-	-	-
State sources	-	-	947,897.09	947,897.09
Federal sources	-	-	-	-
Total revenues collected	\$ 555,664.34	\$ 555,664.34	\$ 1,965,600.12	\$ 1,409,935.78
Expenditures paid:				
Instruction	\$ -	\$ -	\$ -	\$ -
Support services	1,962,893.30	1,962,893.30	968,521.25	994,372.05
Non-instructional services	-	-	-	-
Capital outlay	178,217.90	178,217.90	178,217.90	-
Other Outlays	-	-	-	-
Other Uses	-	-	-	-
Repayment	-	-	-	-
Total expenditures	\$ 2,141,111.20	\$ 2,141,111.20	\$ 1,146,739.15	\$ 994,372.05
Excess of revenues collected over (under) expenditures paid before adjustments to prior year encumbrances	\$ (1,585,446.86)	\$ (1,585,446.86)	\$ 818,860.97	\$ 2,404,307.83
Adjustments to prior year encumbrances	\$ -	\$ -	\$ -	\$ -
Other financing sources (uses):				
Operating transfers in/out	\$ -	\$ -	\$ -	\$ -
Bank charges	-	-	-	-
Total other financing sources (uses)	\$ -	\$ -	\$ -	\$ -
Excess of revenues collected over (under) expenditures paid and other financing sources (uses)	\$ (1,585,446.86)	\$ (1,585,446.86)	\$ 818,860.97	\$ 2,404,307.83
Fund balances, beginning of year	\$ 1,585,446.86	\$ 1,585,446.86	\$ 1,585,446.86	\$ -
Fund balance, end of year	\$ -	\$ -	\$ 2,404,307.83	\$ 2,404,307.83

NOBLE SCHOOL DISTRICT NO. 1-40
SCHEDULE OF FEDERAL AWARDS EXPENDED
FOR THE YEAR ENDED JUNE 30, 2024

Federal Grantor/Pass-Through Grantor/Program Title	Federal Assistance Listing Number	Grantor's Number	Balance at July 1, 2023	Receipts	Transfers	Expenditures	Balance at June 30, 2024
U.S. Department of Homeland Security (DHS)							
Direct Programs:							
* FEMA Emergency Management	97.036	PA-06-OK-4575-PW00141	\$ -	\$ 485,005.56	\$ -	\$ 485,005.56	\$ -
Sub Total Direct Programs from US Dep of Homeland Security (DHS)			\$ -	\$ 485,005.56	\$ -	\$ 485,005.56	\$ -
U.S. Department of Education							
Direct Programs:							
Title VI, Indian Education	84.060A	S060A231102	\$ (24,559.44)	\$ 73,126.67	\$ -	\$ 99,561.38	\$ (50,994.15)
Sub Total U.S. Department of Education			\$ (24,559.44)	\$ 73,126.67	\$ -	\$ 99,561.38	\$ (50,994.15)
Passed-Through State Department of Education							
Title I, Basic	84.010	N/A	\$ (209,246.31)	\$ 521,011.07	\$ 111,000.00	\$ 786,598.92	\$ (363,834.16)
Title I, School Support	84.010	N/A	-	75,580.60	-	228,264.28	(152,683.68)
Title II Part A	84.027	N/A	-	111,000.00	(111,000.00)	-	-
Title IV Student Support	84.424A	N/A	(12,679.70)	37,863.03	-	46,863.70	(21,680.37)
* Books(Ebooks)	84.425	N/A	-	-	-	6,096.62	(6,096.62)
* COVID 19 CDC Reopening Schools	93.323	N/A	(177,890.73)	177,890.73	-	-	-
* ARP-OK Paid Student Teacher	84.425U	N/A	(0.62)	5,247.00	-	5,247.93	(1.55)
* ARP School Counselor Grant	84.425U	N/A	(62,660.59)	182,282.61	-	233,329.93	(113,707.91)
* ARP ESSER III - Science of Reading	84.425U	S425U210024	-	1,292.00	-	1,291.80	0.20
* COVID 19 ESSERII/CARES Act	84.425D	N/A	(9,779.42)	40,976.95	-	31,197.53	-
* ESSER III AMERICAN RESCUE PLAN	84.425U	N/A	(558,726.82)	1,309,981.63	-	862,233.13	(110,978.32)
Subtotal			\$ (1,030,984.19)	\$ 2,463,125.62	\$ -	\$ 2,201,123.84	\$ (768,982.41)
Special Education Cluster							
* Special Ed OSDE	84.027	N/A	\$ -	\$ 598.00	\$ -	\$ 598.00	\$ -
* Special Ed Professional Development	84.027	N/A	(716.45)	3,490.94	-	3,665.19	(890.70)
* Transition Development Program	84.027	N/A	(1,651.08)	1,651.08	-	-	-
* IDEA B Flow Through	84.027	N/A	(188,958.07)	547,789.57	-	645,968.22	(287,136.72)
* ARP Flow Through	84.027X	N/A	(9,705.61)	10,511.32	-	805.71	-
* Preschool	84.173	N/A	(3,128.86)	9,148.59	-	11,137.88	(5,118.15)
* ARP Preschool	84.027X	N/A	-	400.41	-	400.41	-
Special Education Cluster Subtotal			\$ (204,160.07)	\$ 573,589.91	\$ -	\$ 662,575.41	\$ (293,145.57)
Passed- Through the State of Education Subtotal			\$ (1,235,144.26)	\$ 3,036,715.53	\$ -	\$ 2,863,699.25	\$ (1,062,127.98)
Passed-through Oklahoma State Department of Career and Technology Education							
Carl Perkins	84.048	N/A	\$ (1.66)	\$ -	\$ -	\$ 38,335.00	\$ (38,336.66)
State Dept. of Career and Technology Ed. Sub Total			\$ (1.66)	\$ -	\$ -	\$ 38,335.00	\$ (38,336.66)

(continued)

The accompanying notes are an integral part of this schedule

NOBLE SCHOOL DISTRICT NO. 1-40
SCHEDULE OF FEDERAL AWARDS EXPENDED
FOR THE YEAR ENDED JUNE 30, 2024

Federal Assistance Listing Number	Grantor's Number	Balance at July 1, 2023	Receipts	Transfers	Expenditures	Balance at June 30, 2024
10.185	N/A	\$ -	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -
U.S. Department of Agriculture						
Passed-through Oklahoma State Department of Agriculture						
Local Food for Schools Program						
Sub Total Passed-Through the Oklahoma State Dept of Ag						
10.555	N/A	\$ -	\$ 109,826.07	\$ -	\$ 109,826.07	\$ -
Passed-Through State Department of Education:						
<i>Child Nutrition Cluster</i>						
<i>Non-Cash Assistance (Commodities):</i>						
National School Lunch Program						
Non-Cash Assistance Subtotal						
Cash Assistance:						
National School Lunch Program						
School Breakfast						
Summer Food Service Programs						
Commodity Credit Corporation, Supply Chain Assistance						
Cash Assistance Subtotal						
Child Nutrition Cluster Subtotal						
10.649	N/A	\$ 6,198.00	\$ -	\$ -	\$ -	\$ 6,198.00
10.558	N/A	\$ 39,167.16	\$ -	\$ -	\$ 4,206.97	\$ 34,960.19
10.558	N/A	\$ 221,756.70	\$ 31,010.52	\$ -	\$ 975.00	\$ 251,792.22
Child & Adult Care Food Program						
Child Nutrition Subtotal						
Subtotal Passed Through the Child Nutrition:						
P-EBT Local Admin Funds						
Emergency Operational Cost Reim. Child & Adult Care Food Progr						
Child & Adult Care Food Program						
Child Nutrition Subtotal						
Subtotal Passed Through the Child Nutrition:						
U.S. Department of Health & Human Services						
Passed-through Oklahoma Health Care Authority:						
93.778	N/A	\$ -	\$ 17,256.78	\$ -	\$ 40,975.67	\$ (23,718.89)
93.778	N/A	\$ 144,433.63	\$ 104,684.32	\$ -	\$ -	\$ 249,117.95
Medicaid Federal Match						
Medicaid Assistance Program						
Subtotal Passed-Through OHCA						
Passed-through State Department of Health & Human Services:						
OJT						
84.126	N/A	\$ -	\$ 2,787.63	\$ -	\$ 2,787.63	\$ -
Subtotal Passed-Through OK Dept. of Health & Human Serv.						
Other Federal Assistance Subtotal:						
TOTAL FEDERAL ASSISTANCE						
\$ (357,645.01)						
\$ 5,088,939.35						
\$ 5,186,272.63						
\$ (454,978.29)						

* Major program
The accompanying notes are an integral part of this schedule

**NOBLE SCHOOL DISTRICT NO. I-40
CLEVELAND COUNTY, OKLAHOMA
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2024**

Basis of Presentation

The accompanying schedule of expenditures of federal awards (the Schedule) includes the federal award activity of the school under programs of the federal government for the year ended June 30, 2024. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the school, it is not intended and does not present the financial position, changes in net assets, or cash flows of the school.

Summary of Significant Accounting Policies

Expenditures reported in the Schedule are reported on the regulatory basis of accounting consistent with the preparation of the combined financial states except for non-monetary assistance noted in Note C. Such expenditures are recognized following the cost principles contained in the uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. The School has elected not to use the 10% de minimis indirect cost rate allowed under the Uniform Guidance.

Food Distribution

Non-monetary assistance is reported in the Schedule at the fair market value of the commodities received and disbursed.

**NOBLE SCHOOL DISTRICT NO. I-40
SCHOOL ACTIVITY FUND
RECEIPTS, TRANSFERS, DISBURSEMENTS AND SUB-ACCOUNT BALANCES
FOR THE YEAR ENDED JUNE 30, 2024**

Activities	Balance 7-1-23	Deposited	Net Transfers/ Adjustments	Disbursed	Balance 6-30-24
Central Office	\$ 80,332.43	\$ 69,693.75	\$ 6,032.60	\$ 50,549.58	\$ 105,509.20
Kid Elementary	19,352.78	24,973.20	1,012.74	25,389.07	19,949.65
Pioneer Elementary	33,888.12	72,194.38	2,869.53	75,223.89	33,728.14
Hubbard Elementary	50,385.70	58,101.29	(326.19)	59,471.81	48,688.99
Curtis Inge Middle School	74,377.91	106,333.03	(162.00)	108,366.62	72,182.32
High School	164,986.30	439,180.97	(1,619.94)	401,397.82	201,149.51
Athletics	236,233.40	653,585.68	26,841.71	664,193.91	252,466.88
Total Activities	<u>\$ 659,556.64</u>	<u>\$ 1,424,062.30</u>	<u>\$ 34,648.45</u>	<u>\$ 1,384,592.70</u>	<u>\$ 733,674.69</u>

REPORTS REQUIRED BY *GOVERNMENT AUDITING STANDARDS*

Patten & Odom, CPAs, PLLC

2101 N. Willow Ave.
Broken Arrow, OK 74012
Phone Number 918.250.8838
FAX Number 918.250.9853

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

The Honorable Board of Education
Noble School District No. I-40
Cleveland County, Oklahoma

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the accompanying fund type and account group financial statements-regulatory basis, within the combined financial statements of Noble School District No. I-40, Cleveland County, Oklahoma (District), as listed in the Table of Contents, as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the District's financial statements, and have issued our report thereon dated December 4, 2024, which was adverse with respect to the presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America because the presentation followed the regulatory basis of accounting for Oklahoma school districts and did not conform to the presentation requirements of the Governmental Accounting Standards Board. However, our report was qualified for the omission of the general fixed asset account group with respect to the presentation of financial statements on the regulatory basis of accounting authorized by the Oklahoma State Board of Education.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

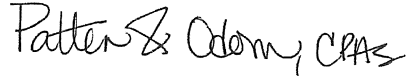
Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

This report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



Patten & Odom, CPAs, PLLC
Broken Arrow, Oklahoma
December 4, 2024

Patten & Odom, CPAs, PLLC

2101 N. Willow Ave.
Broken Arrow, OK 74012
Phone Number 918.250.8838
FAX Number 918.250.9853

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

December 4, 2024

The Honorable Board of Education
Noble School District No. I-40
Cleveland County, Oklahoma

Opinion of Each Major Federal Program

We have audited Noble School District No. I-40, Cleveland County, Oklahoma (District's) compliance with the types of compliance requirements described in the U.S. Office of Management and Budget *OMB Compliance Supplement* that could have a direct and material effect on each of the District's major federal programs for the year ended June 30, 2024. The District's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, Noble School District No. I-40, Cleveland County, Oklahoma, complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2024.

Basis of Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 *U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of Noble School District No. I-40, Cleveland County, Oklahoma and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of Noble School District I-40, Cleveland County, Oklahoma's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules and provisions of contracts or grant agreements applicable to Noble School District No. I-40, Cleveland County, Oklahoma's federal programs.

Auditor's Responsibility for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on Noble School District No. I-40, Cleveland County, Oklahoma's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance with it exists. The risk of not detecting material noncompliance resulting from fraud is higher than that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about Noble School District No. I-40, Cleveland County, Oklahoma's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with generally accepted auditing standards, *Governmental Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgement and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding Noble School District No. I-40, Cleveland County, Oklahoma's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of Noble School District No. I-40, Cleveland County, Oklahoma's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of Noble District No. I-40, Cleveland County, Oklahoma's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control Over Compliance

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program, on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected on, a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibility for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit, we did not identify any deficiencies in internal control over compliance that we considered to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Patten & Odom, CPAs

Patten & Odom, CPAs, PLLC
Broken Arrow, Oklahoma
December 4, 2024

**NOBLE SCHOOL DISTRICT NO. 1-40
CLEVELAND COUNTY, OKLAHOMA
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2024**

A. SUMMARY OF AUDIT RESULTS

1. The auditor's report expresses an adverse opinion on the combined financial statements in conformity with accounting principles generally accepted in the United States of America and a qualified opinion for the omission of the general fixed asset account group on the combined financial statements in conformity with a regulatory basis of accounting prescribed by the Oklahoma Department of Education.
2. There were no audit findings reported of deficiencies in internal control, which the auditor considers to be "significant deficiencies" as defined in A.I.C.P.A. standards.
3. No instances of noncompliance material to the financial statements of Noble School District which would be required to be reported in accordance with Government Auditing Standards were disclosed during the audit.
4. There were no audit findings reported of deficiencies in internal control over major programs, which the auditor considers to be "significant deficiencies" as defined by A.I.C.P.A. standards.
5. The auditor's report on compliance for the major federal award programs for Noble School District expresses an unmodified opinion on all major federal programs.
6. There were no audit findings relative to major federal award programs for Noble School District that are required to be reported in accordance with Uniform Guidance.
7. The programs tested as major programs included: Special Education Cluster: Special Ed OSDE (84.027), Special Ed Prof Development (84.027), Transition Development Program (84.027), IDEA B Flow Through (84.027), ARP Flowthrough (84.027X), Preschool (84.173), ARP Preschool (84.027X); FEMA Emergency Management (97.036), Ebooks (84.425) COVID 19 CDC Reopening Schools (93.323); ARP OK Paid Student Teacher, ARP School Counselor Grant, ARP ESSER III – Science of Reading, ESSER III, AMERICAN RESCUE PLAN (84.425U) and COVID 19 ESSER II/CARES Act (84.425D).
8. A threshold for distinguishing Types A and B programs was \$750,000.00.
9. Noble School District did not qualify as a low-risk auditee.

B. FINDINGS – FINANCIAL STATEMENTS AUDIT

1. No matters were reported.

C. FINDINGS AND QUESTIONED COSTS – MAJOR FEDERAL AWARD PROGRAMS AUDIT

1. No matters were reported.

**NOBLE SCHOOL DISTRICT NO. 1-40
CLEVELAND COUNTY, OKLAHOMA
SUMMARY OF PRIOR AUDIT FINDINGS
JULY 1, 2023 TO JUNE 30, 2024**

The summary of prior audit findings is required to report the status of all audit findings reported in the prior audit's schedule of findings and questioned costs relative to federal awards.

The school district had no prior year audit findings relative to federal award programs.

**NOBLE SCHOOL DISTRICT NO. I-40
CLEVELAND COUNTY, OKLAHOMA
SCHEDULE OF COMMENTS
JULY 1, 2023 TO JUNE 30, 2024**

Based on our tests of accounting records and related procedures, we found nothing to indicate that Noble School District No. I-40 had not complied with significant compliance rules and regulations of the Oklahoma State Department of Education.

Previous Year's Audit Comments

No items in the 2022-2023 audit report have been repeated in this report.

We would like to express our appreciation for the courtesies and cooperation extended to us by school district administrators and employees during the course of this audit.

NOBLE SCHOOL DISTRICT NO. 1-40
CLEVELAND COUNTY, OKLAHOMA
SCHEDULE OF ACCOUNTANT'S PROFESSIONAL LIABILITY INSURANCE AFFIDAVIT
JULY 1, 2023 TO JUNE 30, 2024

State of Oklahoma)
County of Tulsa)

The undersigned auditing firm of lawful age, being first duly sworn on oath, says that said firm had in full force and effect Accountant's Professional Liability Insurance in accordance with the "Oklahoma Public School Audit Law" at the time of audit contract and during the entire audit engagement with Noble School District for the audit year 2023-2024.

Patten & Odom, CPAs, PLLC
AUDITING FIRM

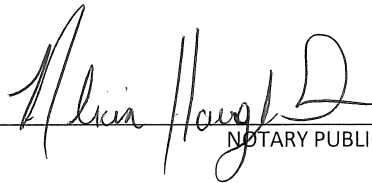
BY



AUTHORIZED AGENT

Subscribed and sworn to before me on this

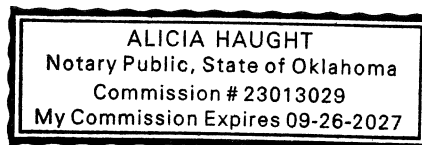
4th day of December, 2024



NOTARY PUBLIC

My commission expires on:

26th day of January, 2027



NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET
NOBLE, OK 73068

FY-2025
YTD Summary

Summary Of Accounts

December 03, 2024

<p>For Bank Account: * * * * 426</p> <p>Date: <u>12 / 3 / 2024</u></p>	<p>This Report Is True And Correct To The Best Of My Knowledge.</p> <p><i>Dot Merrill</i></p>
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Beginning:	733,674.69
Receipts:	700,559.19
Checks:	(562,753.64)
Adjustments:	3,811.64
Ending:	\$875,291.88

Acct. Name	Beg. Year	Receipts	Checks	Adjust.	Ending
0051 CENTRAL OFFICE	105509.20	75458.86	10060.86	0.00	170907.20
815 CENTRAL OFFICE ACTIVITY ACCT	16047.64	55178.28	2308.64	0.00	68917.28
816 ACTIVITY FUND INTEREST	37906.16	103.79	0.00	0.00	38009.95
817 NOBLE STUDENT ASSISTANCE	34222.31	17106.31	7702.22	0.00	43626.40
818 TECHNOLOGY ACTIVITY ACCOUNT	17333.09	3070.48	50.00	0.00	20353.57
0105 KID ELEMENTARY	19949.65	10733.44	6428.97	0.00	24254.12
801 KID-GENERAL SUPPLY	2442.40	8495.15	1883.23	0.00	9054.32
802 KID-CLEARING ACCOUNT	0.00	30.29	0.00	0.00	30.29
803 KID-SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
804 KID-KINDERGARTEN	748.53	0.00	41.89	0.00	706.64
805 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
806 KID-T-SHIRT ACCOUNT	1963.14	0.00	907.00	0.00	1056.14
807 KID-PICTURE ACCOUNT	2153.04	0.00	789.79	0.00	1363.25
808 KID-BOOK FAIR ACCOUNT	3664.60	0.00	475.40	0.00	3189.20
809 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
810 KID-FIELD TRIP ACCOUNT	2694.26	2208.00	1950.00	0.00	2952.26
811 KID YEARBOOK	625.86	0.00	0.00	0.00	625.86
812 KID-COUNSELOR	1234.73	0.00	68.50	0.00	1166.23
813 KID - TRANSITIONAL FIRST	0.00	0.00	0.00	0.00	0.00
814 KID-PRE-K	2440.77	0.00	0.00	0.00	2440.77
819 KID-P.E.	1982.32	0.00	313.16	0.00	1669.16
0110 PIONEER ELEMENTARY	33728.14	22585.23	16025.02	0.00	40288.35
830 PI-GENERAL SUPPLY	17910.34	22067.23	12278.43	0.00	27699.14
831 PI-CLEARING ACCOUNT	64.00	0.00	0.00	0.00	64.00
832 PI-PIONEER SHOUT WEEK	0.00	0.00	0.00	0.00	0.00
833 PI-4TH GRADE	2715.27	0.00	0.00	0.00	2715.27
834 PI-5TH GRADE	2865.75	278.00	0.00	0.00	3143.75
835 PI-RUN CLUB	1136.52	0.00	0.00	0.00	1136.52
836 PI-MUSIC ACCOUNT	158.42	0.00	0.00	0.00	158.42
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	1783.84	240.00	731.71	0.00	1292.13
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	7094.00	0.00	3014.88	0.00	4079.12

NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET
NOBLE, OK 73068

FY-2025
YTD Summary

Summary Of Accounts

December 03, 2024

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
0115 HUBBARD ELEMENTARY	48688.99	27282.19	28143.68	456.27	48283.77
820 JKH-GENERAL SUPPLY	19400.00	18964.19	13605.06	0.00	24759.13
821 JKH-CLEARING ACCOUNT	0.00	42.00	0.00	0.00	42.00
822 JKH-T-SHIRT/SHOUT/FESTIVAL	2097.14	1170.00	1178.50	0.00	2088.64
823 JKH-LIBRARY ACCOUNT	4323.12	0.00	461.76	0.00	3861.36
824 JKH-2ND GRADE	1048.16	1441.00	1496.00	0.00	993.16
825 JKH-3RD GRADE	1335.96	2540.00	2505.00	0.00	1370.96
826 JKH-ADOPT A CHILD	6208.85	0.00	1162.33	0.00	5046.52
827 JKH-1ST GRADE	2255.98	3125.00	3024.00	0.00	2356.98
828 JKH-STEAM	224.84	0.00	0.00	0.00	224.84
829 JKH-PHYSICAL EDUCATION	11794.94	0.00	4711.03	456.27	7540.18
0510 CURTIS INGE MIDDLE SCHOOL	72182.32	43257.11	32948.93	-1664.50	80826.00
845 MS-GENERAL SUPPLY	37834.57	23919.60	19698.04	-1600.00	40456.13
846 MS-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00
847 CURTIS INGE FOOD PANTRY	108.51	355.00	0.00	0.00	463.51
848 MS-LIBRARY ACCOUNT	236.82	0.00	0.00	0.00	236.82
849 MS-STUDENT COUNCIL	5022.36	9831.91	7814.63	0.00	7039.64
850 MS-HOME EC ACCOUNT	859.96	1135.00	296.28	0.00	1698.68
851 MS-ELA, LANGUAGES, WORLD CULTU	263.27	0.00	0.00	0.00	263.27
852 MS-ART ACCOUNT	2021.40	314.85	1055.21	0.00	1281.04
853 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
854 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
855 MS-TECH ED ACCOUNT	823.48	0.00	0.00	0.00	823.48
856 MS-VOCAL MUSIC	9421.18	3798.25	406.16	-3358.47	9454.80
857 MS-HONOR SOCIETY	3862.04	3772.50	1715.93	-10.00	5908.61
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- ESPORTS & COMPUTER SCIENCE	6099.78	0.00	0.00	0.00	6099.78
863 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
864 MS-SCIENCE DEPT.	3359.02	0.00	348.15	0.00	3010.87
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 - THEATRE	0.00	130.00	1399.00	3303.97	2034.97
868 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
869 MS-POETRY ANIMAL CLUB	1065.79	0.00	215.53	0.00	850.26
0705 HIGH SCHOOL	201149.51	260258.73	211760.38	3263.60	252911.46
901 HS-STUDENT GENERAL SUPPLIES	35094.39	43459.74	23861.25	-444.95	54247.93
902 HS-CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00

NOBLE PUBLIC SCHOOLS111 S. 4TH STREET
NOBLE, OK 73068FY-2025
YTD Summary**Summary Of Accounts**

December 03, 2024

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	316.69	1530.00	0.00	-60.00	1786.69
905 HS-CHORUS	8665.04	2824.50	2515.17	-477.70	8496.67
906 HS-BPA	738.31	163.00	198.00	0.00	703.31
907 HS-DECA	297.39	1248.00	982.00	55.00	618.39
908 HS-ATAE	1383.83	3575.00	972.98	143.00	4128.85
909 HS-FCCLA	2441.26	965.00	591.85	-453.10	2361.31
910 HS-FFA	18837.92	34460.00	34880.46	-60.00	18357.46
911 HS-FCA	639.94	20.00	0.00	-120.00	539.94
912 HS-CLASS OF 2027	3300.40	450.13	36.70	17.92	3731.75
913 HS-CLASS OF 2026	3300.00	4339.61	2775.16	0.00	4864.45
914 HS-TEACHER GENERAL SUPPLIES	134.73	0.00	0.00	0.00	134.73
915 HS-STEM INITIATIVE	7323.02	2876.00	8291.57	-60.00	1847.45
916 HS-FOREIGN LANGUAGE	564.89	0.00	98.00	0.00	466.89
917 HS-LIBRARY	39.91	87.00	0.00	0.00	126.91
918 HS-DAILY LIVING CENTER	378.69	594.00	289.51	0.00	683.18
919 HS-ART CLUB	1429.45	1000.00	380.15	-60.00	1989.30
920 HS-BAND	7951.33	65857.55	53201.54	2601.93	23209.27
921 HS-DEBATE CLUB	0.00	0.00	0.00	0.00	0.00
922 HS-BAND TOURING	22838.19	60009.40	60922.25	417.70	22343.04
923 HS-ASTRONOMY CLUB	0.00	650.00	650.00	0.00	0.00
924 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
925 HS-NATIONAL HONOR SOCIETY	958.06	0.00	0.00	-60.00	898.06
926 HS-SCIENCE CLUB	1553.93	0.00	35.55	0.00	1518.38
927 HS-THESPIANS	8112.74	2118.75	121.08	-180.00	9930.41
928 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
929 HS-STUDENT COUNCIL	3667.49	12346.05	9887.78	1730.00	7855.76
930 HS-YEARBOOK	7305.47	710.00	4508.54	-105.00	3401.93
931 HS-ART II	2550.07	640.00	989.32	0.00	2200.75
932 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
933 HS-PSAT/AP TEST	1804.60	2009.00	246.24	0.00	3567.36
934 HS-DRIVER'S ED. CLEARING ACCT	4500.00	0.00	0.00	0.00	4500.00
935 HS-GERMAN CLUB	619.94	240.00	218.50	-60.00	581.44
936 HS-CLASS OF 2025	8383.68	1170.00	0.00	-48.00	9505.68
937 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
938 HS-TEACHER APPRECIATION & PROM	5251.71	13281.00	450.00	516.80	18599.51
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	107.97	930.00	739.00	-30.00	268.97
944 HS-SCHOLARSHIP ACCOUNT	32495.78	1250.00	3125.00	0.00	30620.78

NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET
NOBLE, OK 73068

FY-2025
YTD Summary

Summary Of Accounts

December 03, 2024

Acct. Name	Beg.Year	Receipts	Checks	Adjust.	Ending
945 HS - ART CLUB - COOK	432.36	555.00	193.39	0.00	793.97
946 HS-THE JAMES WOMACK FOOD	2496.10	900.00	599.39	0.00	2796.71
947 PANTR OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
948 HS-PRISM	43.10	0.00	0.00	0.00	43.10
949 HS-WAT - WORK ADJ TRAINING	1153.34	0.00	0.00	0.00	1153.34
950 HS-CLASS OF 2028	3543.75	0.00	0.00	0.00	3543.75
951 HS-NOBLE ARCHERY	74.15	0.00	0.00	0.00	74.15
952 OPEN ACCOUNT	0.00	0.00	0.00	0.00	0.00
953 HS-SCIENCE 2	419.89	0.00	0.00	0.00	419.89
0706 ATHLETICS	252466.88	260983.63	257385.80	1756.27	257820.98
870 ATHLETICS GENERAL SUPPLY	62436.45	105829.60	128128.14	4301.67	44439.58
871 HS GIRLS GOLF	2371.60	0.00	0.00	-30.00	2341.60
872 BASEBALL	3539.50	0.00	3356.22	-30.00	153.28
873 HS BOYS BASKETBALL	10209.27	6774.25	2316.82	-288.40	14378.30
874 POWER LIFTERS/FOOTBALL	31796.38	23595.40	32752.36	746.40	23385.82
875 HS FASTPITCH	3398.53	2589.00	3964.54	-990.00	1032.99
876 HS GIRLS BASKETBALL	26490.23	12387.25	6381.66	-1698.40	30797.42
877 CROSS COUNTRY	4655.62	2811.00	2151.62	-30.00	5285.00
878 HS WRESTLING	3502.56	2801.00	2434.60	-160.00	3708.96
879 GIRLS SOCCER	6671.05	0.00	0.00	-30.00	6641.05
880 HS GIRLS TRACK	2647.28	950.04	22.48	-60.00	3514.84
881 HS VOLLEYBALL	9378.76	13965.69	17218.43	-30.00	6096.02
882 HS CHEERLEADERS	5517.84	10569.85	7444.41	-2050.75	6592.53
883 7TH/8TH CHEERLEADERS	3840.11	574.00	2422.79	0.00	1991.32
884 NOBLE BEAR DOWN CLUB	19061.78	45818.25	24997.12	1372.50	41255.41
885 HS GOLF	17.68	4125.00	666.94	-30.00	3445.74
886 NOBLE ATHLETIC TRAINING	144.90	0.00	0.00	0.00	144.90
887 BULL PEN	26421.15	0.00	10594.82	0.00	15826.33
888 SOFTBALL BOOSTER	8301.20	4978.50	4306.89	0.00	8972.81
889 MS-SOCCER	2086.54	0.00	0.00	0.00	2086.54
890 MS GIRLS BASKETBALL	2550.29	1330.00	66.69	1300.00	5113.60
891 BOYS SOCCER	3217.07	0.00	0.00	-30.00	3187.07
892 MS BOYS SOCCER	1669.56	0.00	0.00	0.00	1669.56
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	2058.82	0.00	0.00	0.00	2058.82
896 MS TRACK	2375.13	0.00	0.00	0.00	2375.13
897 MS VOLLEYBALL	6305.64	0.00	722.33	0.00	5583.31
898 MS BOYS BASKETBALL	524.67	4739.00	411.14	0.00	4852.53
899 HS POM SQUAD	1158.03	17145.80	7025.80	-506.75	10771.28

NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET

NOBLE, OK 73068

FY-2025

YTD Summary

Summary Of Accounts

December 03, 2024

YTD TOTALS:	(7 Accounts)	733,674.69	700,559.19	(562,753.64)	3,811.64	875,291.88
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Beginning YTD Account Balance:	\$733,674.69
Bank Charges:	0.00
Interest:	0.00
NSF Adjustments:	(169.50)
Expense:	0.00
Revenue:	(56.58)
Total Adjustments:	(\$226.08)
Total Adjustments:	(226.08)
Add Voids:	4,037.72
Adjustment with Voids:	\$3,811.64
Receipts Issued:	700,559.19
Voided Receipts:	0.00
Total Receipts:	\$700,559.19
Checks Issued:	562,753.64
Voided Checks:	(4,037.72)
Total Checks:	\$558,715.92
Current Balance:	\$875,291.88
YTD Outstanding Checks:	48,201.69
Prior Year Outstanding Checks:	1,398.96

NOBLE PUBLIC SCHOOLS
SUMMARY OF FINANCIAL ACTIVITIES

11/30/2024

All Years Grouped By FUND	GENERAL FUND	BUILDING FUND	Bond Fund	SINKING FUNDTOTAL	ALL FUNDS
CASH ON HAND:					
BEGINNING MONTHLY BALANCE	490,490.51	241,606.63	1,506.35	100.82	733,704.31
ADD: MONTHLY RECEIPTS	1,850,688.27	1,834.00	24,826.43	11,684.40	1,889,033.10
MATURING INVESTMENTS	3,400,000.00	1,800,000.00	2,248,560.00	86,000.00	7,534,560.00
TOTAL CASH:	5,741,178.78	2,043,440.63	2,274,892.78	97,785.22	10,157,297.41
LESS: CHECKS ISSUED	2,407,275.35	174,056.25	0.00	0.00	2,581,331.60
PURCHASE OF INVESTMENTS	3,150,000.00	1,800,000.00	2,274,892.43	97,784.00	7,322,676.43
INTEREST ON NON-PAYABLE	0.00	0.00	0.00	0.00	0.00
BOND INDEBTEDNESS	0.00	0.00	0.00	0.00	0.00
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	183,903.43	69,384.38	0.35	1.22	253,289.38
INVESTMENTS:					
BEGINNING MONTHLY BALANCE	4,200,000.00	1,800,000.00	2,248,560.00	1,364,645.32	9,613,205.32
ADD: INVESTMENTS	3,150,000.00	1,800,000.00	2,274,892.43	97,784.00	7,322,676.43
TOTAL INVESTMENTS:	7,350,000.00	3,600,000.00	4,523,452.43	1,462,429.32	16,935,881.75
LESS: MATURING INVESTMENTS	3,400,000.00	1,800,000.00	2,248,560.00	86,000.00	7,534,560.00
ENDING MONTHLY BALANCE:	3,950,000.00	1,800,000.00	2,274,892.43	1,376,429.32	9,401,321.75
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TOTALS:					
END OF MONTH CASH BALANCE:	183,903.43	69,384.38	0.35	1.22	253,289.38
END OF MONTH INV. BALANCE:	3,950,000.00	1,800,000.00	2,274,892.43	1,376,429.32	9,401,321.75
TOTAL CASH:	4,133,903.43	1,869,384.38	2,274,892.78	1,376,430.54	9,654,611.13
ADD: OUTSTANDING CHECKS	250,195.09	37,843.70	0.00	0.00	288,038.79
TOTAL MONIES:	4,384,098.52	1,907,228.08	2,274,892.78	1,376,430.54	9,942,649.92



MINUTES November 11, 2024 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 11, 2024, at 5:30 PM.

Attendance taken at 5:30 PM.

Mrs. Wendy Barnes: Present
Mr. William Broom: Present
Mr. Leroy Lukinbill: Absent
Mr. James Reed: Present
Mr. Randy Sheppard: 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 14, 2024

IV.B. Encumbrances and Change Orders

IV.C. Payroll Encumbrances

IV.D. Activity Fund Transfers

IV.E Local Advisory Committee for Gifted/Talented Meeting date for calendar year 2025: September 24, 2025

IV.F. Reading Sufficiency Act/LETRS Training Stipend

IV.G. Trip Request

V. Action Topics

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

Motion to approve Consent Agenda Items A-G (Minutes of October 14, 2024 Regular Meeting, Encumbrances and Change Orders as follows: GF/CN 24-25: #50526-50593 \$79,237.95 BF 24-25: #25115-25128 \$580,250.00, Payroll Encumbrances, and Activity Fund Transfers, Local Advisory Committee for Gifted/Talented Meeting date for calendar year 2025: September 24, 2025, Reading Sufficiency Act/LETRS Training Stipend, and trip request 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: Absent
Mr. James Reed: Yes
Mr. William Broom: Yes



MINUTES November 11, 2024 Regular Meeting

Yes: 4 No: 0, Absent: 1

V.B. Discussion and possible vote to approve Ideal Impact Services Agreement for 2024-25 as presented.

Comments: Dr. Jon Myers introduced the owner of Ideal Impact, Mr. Wes McDaniel, as well as Molly Visage and Jacob Martin.

Motion to approve Ideal Impact Services Agreement for 2024-25 as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Absent
Mr. James Reed: Yes
Mr. William Broom: Yes
Yes: 4 No: 0, Absent: 1

V.C. Discussion and possible vote to approve Ideal Impact Lease Purchase Agreement for 2024-25 as presented.

Motion to approve Ideal Impact Lease Purchase Agreement for 2024-25 as presented passed with a motion made by Mr. William Broom and seconded by Mr. Randy Sheppard.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Absent
Mr. James Reed: Yes
Mr. William Broom: Yes
Yes: 4 No: 0, Absent: 1

VI. Executive Session

VI.A. Proposed executive session to discuss the following business pursuant to 25 O.S. Section 307 (B)(1), (B)(3), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act:

- VI.A.1. Employments**
- VI.A.2. Inspired to Teach Scholarship**
- VI.A.3. 515 CSI School Improvement Staff Stipend**
- VI.A.4. TLE Tulsa Model Evaluators for 2024-25**
- VI.A.5. District Employee Stipend**
- VI.A.6. Real Estate**
- VI.A.7. Pending Legal Action**

VI.B. Vote to convene in executive session

Motion to convene in executive session at 5:44pm passed with a motion made by Mr. William Broom and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Absent
Mr. James Reed: Yes
Mr. William Broom: Yes
Yes: 4 No: 0, Absent: 1



MINUTES November 11, 2024 Regular Meeting

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

Comments: Board Vice-President Mrs. Wendy Barnes announced the Board's return to open session at 6:07pm.

VII. Action Topics

VII.A. Statement of executive session minutes

The Board of Education convened in Executive Session in the board room located at 111 South 4th Street, Noble, OK, 73068, at 5:44 p.m., Monday, November 11, 2024, to discuss employments, Inspired To Teach Scholarship, 515 CSI School Improvement Staff Stipend, District employee stipend, real estate, and pending legal action as authorized by 25 O.S. Section 307 (B)(1), (B)(3), (B)(4), and (B)(7) of the Oklahoma Open Meeting Act. Board Members present were Wendy Barnes, James Reed, Randy Sheppard, and William Broom, as well as Superintendent Frank Solomon and Assistant Superintendent Dr. Jon Myers. During the executive session the Board discussed these items and no other items. No action was taken. The Board returned to open session at 6:07p.m., Monday, November 11, 2024.

VII.B. Discussion and possible vote on employments for the 2024-25 school year as presented.

Motion to approve Administration's recommendation for employments for the 2024-25 school year as presented with the exception of Tara Keeling passed with a motion made by Mr. James Reed and seconded by Mr. William Broom.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Absent
Mr. James Reed: Yes
Mr. William Broom: Yes
Yes: 4 No: 0, Absent: 1

VII.C. Discussion and possible vote on 515 CSI School Improvement Staff Stipend as presented.

Motion to approve 515 CSI School Improvement Staff Stipend as presented passed with a motion made by Mr. Randy Sheppard and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Absent
Mr. James Reed: Yes
Mr. William Broom: Yes
Yes: 4 No: 0, Absent: 1

VII.D. Discussion and possible vote on 2024-25 TLE Tulsa Model Evaluators as presented.

Motion to approve 2024-25 TLE Tulsa Model Evaluators as presented passed with a motion made by Mr. William Broom and seconded by Mr. James Reed.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Absent
Mr. James Reed: Yes
Mr. William Broom: Yes
Yes: 4 No: 0, Absent: 1



MINUTES November 11, 2024 Regular Meeting

VII.E. Discussion and possible vote on paying a qualified teacher as identified by the Oklahoma State Regents for Higher Education, in the amount of \$3,715.75 for Inspired to Teach Scholarship as presented.

Motion to approve paying qualified teachers, as identified by the Oklahoma State Regents for Higher Education, in the amount of \$3,715.75 for Inspired to Teach Scholarship as presented passed with a motion made by Mr. James Reed and seconded by Mr. William Broom.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Absent
Mr. James Reed: Yes
Mr. William Broom: Yes
Yes: 4 No: 0, Absent: 1

VII.F. Discussion and possible vote on a one-time stipend to be paid to returning district employees hired for 2024-25, with the exception of the superintendent, as presented. \$700 to all returning full-time employees from FY '24, \$350 to all returning part-time employees from FY '24. Any employee that does not complete their contract for FY '25, 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. Stipend to be paid via direct deposit on Thursday, December 19, 2024.

Motion to approve a one-time stipend to be paid to returning district employees hired for 2024-25, with the exception of the superintendent, as presented. \$700 to all returning full-time employees from FY '24, \$350 to all returning part-time employees from FY '24. Any employee that does not complete their contract for FY '25, 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. Stipend to be paid via direct deposit on Thursday, December 19, 2024. 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: Absent
Mr. James Reed: Yes
Mr. William Broom: Yes
Yes: 4 No: 0, Absent: 1

VII.G. Discussion and possible vote on a one-time stipend to be paid to new district employees hired for 2024-25, with the exception of the superintendent, as presented. \$300 to all full-time employees from FY '25, \$150 to all new part-time employees from FY '25. Any employee that does not complete their contract for FY '25, 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. New employee stipends will be pro-rated beginning August 5, 2024 with date of employment. Stipend to be paid via direct deposit on Thursday, December 19, 2024.

Motion to approve a one-time stipend to be paid to new district employees hired for 2024-25, with the exception of the superintendent, as presented. \$300 to all full-time employees from FY '25, \$150 to all new part-time employees from FY '25. Any employee that does not complete their contract for FY '25, 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. New employee stipends will be pro-rated beginning August 5, 2024 with date of employment. Stipend to be paid via direct deposit on Thursday, December 19, 2024 passed with a motion made by Mr. James Reed and seconded by Mr. Randy Sheppard.



MINUTES November 11, 2024 Regular Meeting

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Absent
Mr. James Reed: Yes
Mr. William Broom: Yes
Yes: 4 No: 0, Absent: 1

VIII. New Business

Comments: None

IX. Superintendent's Reports

Assistant Superintendent Dr. Jon Myers updated the Board on the Veterans Day assemblies, Child Nutrition, and invited them all for the “Turkey Dinner Day” on Thursday, 11.21.2024. Superintendent Frank Solomon told the Board the NHS Football Team had made it to the play-offs, gave them a Winter Sports update, and told them the “Outsiders” play begins Thursday of this week.

X. Adjournment

Motion to adjourn at 6:22pm passed with a motion made by Mr. James Reed and seconded by Mr. William Broom.

Mrs. Wendy Barnes: Yes
Mr. Randy Sheppard: Yes
Mr. Leroy Lukinbill: Absent
Mr. James Reed: Yes
Mr. William Broom: Yes
Yes: 4 No: 0, Absent: 1

PRESIDENT- Leroy Lukinbill

VICE-PRESIDENT-Wendy Barnes

CLERK-James Reed

DEPUTY CLERK-Randy Sheppard

MEMBER-William Broom

MINUTES CLERK- Dot Terrill



PO	Vendor Name	General Description	Amount	Date
25129	BAKER BROTHERS ELECTRICAL	HS - ELECTRICAL REPAIRS / THE DEN	10,000.00	11/18/2024
25130	EMERGENCY LITE SERVICE CENTER	HS - THE DEN - INVERTER BACKUP SYSTEM BATTERIES	5,019.12	11/21/2024
25131	ARVEST BANK	DISTRICT - MULT VENDORS - BUILDING EQUIPMENT, MATERIALS & MISC SUPPLIES	10,000.00	11/26/2024
25132	E-Z TREE MAINTENANCE SVCS	DISTRICT - TREE MAINTENANCE SVCS	10,000.00	12/02/2024
25133	SUN CONSTRUCTION	HS - EMERGENCY REPAIRS - DESIGN & REPLACE HS ENTRY	100,000.00	12/05/2024
25134	TRIPLE C LIGHTING	HS - THE DEN - LIGHTING REPAIRS	10,000.00	12/06/2024
25135	FIVE STAR CONCRETE	DISTRICT - CONCRETE INSTALLATION SVCS	10,000.00	12/06/2024
(21) BUILDING FUND Current Encumbered:			155,019.12	



PO	Vendor Name	General Description	Amount	Date
25097	****HVAC DIRECT.COM	ADMIN - DAIKIN MINI-SPLIT SINGLE ZONE HEAT PUMP / CO KITCHEN	-413.50	9/4/2024
25120	GENERAL PARTS GROUP	HS - FIELD HOUSE CONCESSION - REPAIRS	-1,397.30	10/29/2024
25122	UNITED RENTALS (NORTH AMERICA), INC	DISTRICT - USED SCISSOR-LIFT	-340.00	10/30/2024
(21) BUILDING FUND Total:			-2,150.80	



PO	Vendor Name	General Description	Amount	Date
50594	STEEL CO. INC.	HS - AG-ED SHOP METAL SUPPLIES	2,000.00	11/08/2024
50595	****KISS INSTITUTE OF ROBOTICS	HS - BOTBALL CURRICULUM AND PARTS	2,500.00	11/08/2024
50596	ARVEST BANK	HS - MULT VENDOR / CLASSROOM SUPPLIES	1,000.00	11/08/2024
50597	****AMAZON.COM	PIO - LIBRARY BOOKS	185.00	11/11/2024
50598	ARVEST BANK	HS - UNSPLASH SUBSCRIPTION (1 YR)	84.00	11/11/2024
50599	BACH CO.	HS - TI CALCUALTORS	456.10	11/11/2024
50600	RIVERSIDE INSIGHTS	HUB - COGAT SCORING SVCS - 2ND GR	3,000.00	11/13/2024
50601	****GSG	DISTRICT - VINYL / VESTIBULE DOORS	956.00	11/14/2024
50602	BSN SPORTS, LLC	HS - WRESTLING UNIFORMS	7,000.00	11/14/2024
50603	****DAYTIMER	ADMIN - DAYTIMER / CALENDAR	54.38	11/14/2024
50604	360 REFRIGERATION	CN - REPAIRS / CENTRAL WAREHOUSE WALK-INS	3,500.00	11/14/2024
50605	PETERSON, CECILIA	TRANS - CDL REIMBURSEMENT	99.52	11/14/2024
50606	****WESTERN PSYCHOLOGICAL SERVICES	DISTRICT - TESTING MATERIALS	2,000.00	11/15/2024
50607	****AMAZON.COM	CIMS - CLASSROOM BOOKS / SMITH	350.00	11/15/2024
50609	****WALMART.COM	HS - CLASSROOM SUPPLIES	1,500.00	11/18/2024
50610	ARVEST BANK	HS - LA QUINTA - HOTEL ACCOMMODATIONS / CDC ADVISOR - D OWEN	115.00	11/18/2024
50611	****AMAZON.COM	HS - GENERAL SUPPLIES, BOOKS, & FURNITURE	595.00	11/18/2024
50612	****AMAZON.COM	HS - GENERAL SUPPLIES	1,500.00	11/18/2024
50613	JUNIOR LIBRARY GUILD	HUB - LIBRARY BOOKS	3,935.16	11/19/2024
50614	ARVEST BANK	HUB - TV SOUND BOARD EQUIPMENT	587.99	11/20/2024
50615	ABDO PUBLISHING	HUB - BOOKS AND EBOOKS FOR LIBRARY	1,427.15	11/21/2024
50616	ARVEST BANK	SRO - MULT VENDORS - VEHICLE REPAIRS	1,000.00	11/21/2025
50617	****AMAZON.COM	HS - CLASSROOM SUPPLIES	1,000.00	11/25/2024
50618	ARVEST BANK	HS - MULT VENDOR- CLASSROOM SUPPLIES	1,000.00	11/25/2024
50619	ARVEST BANK	HS - SAFE ID LABELS	250.00	11/25/2024
50620	OTA - PLATE PAY	TRANS - TURNPIKE TOLLS / PLATE PAY	1,000.00	11/25/2024
50621	VERIZON	DISTRICT - HOT SPOTS	5,000.00	11/25/2024
50622	JD MCCARTY CENTER	DISTRICT - PHYSICAL THERAPY & ESY SVCS	5,000.00	11/26/2024
50623	****OK WORK TRUCKS	CN - DELIVERY TRUCK	20,000.00	11/26/2024
50624	OSPA - OKLAHOMA SCHOOL PSYCHOLOGICAL ASSOC.	ADMIN - 2024 FALL CONFERENCE REG - DEC 5-6, 2024 / T HUTCHERSON	220.00	12/02/2024



PO	Vendor Name	General Description	Amount	Date
50625	ARVEST BANK	SRO - VEHICLE REPAIRS	500.00	12/02/2024
50626	BED BUGS UNCOVERED	DISTRICT - BED BUG INSPECTIONS	2,500.00	12/02/2024
50627	OKLAHOMA DECA	HS - CDC ADVISOR REGISTRATION / D OWEN	75.00	12/04/2024
50628	ARVEST BANK	ADMIN - MULT VENDORS - SPEC ED PROFESSIONAL MATERIALS	609.00	12/04/2024
50629	THOMPSON DIESEL	TRANS - PARTS	4,000.00	12/04/2024
50630	WINDY CHEVROLET	TRANS - REPAIRS, PARTS & LABOR	5,500.00	12/04/2024
50631	****AMAZON.COM	HS - GENERAL SUPPLIES	240.00	12/05/2024
50632	****AMAZON.COM	HS - CLASSROOM SUPPLIES	1,800.00	12/05/2024
50633	ARVEST BANK	HS - REALITYWORKS - CLASSROOM SUPPLIES	2,203.00	12/05/2024
50634	****AMAZON.COM	CIMS - SUPPLIES - CARD #1 OPEN	3,000.00	12/05/2024
50635	ADVANCED EXERCISE	HS - WEIGHT ROOM EQUIPMENT / BOYS & GIRLS ATHLETIC TRAINING	50,000.00	12/06/2024
50636	ARVEST BANK	ADMIN - MULT VENDORS - SPECIAL ED INST SUPPORT (SUPPLIES, EQUIPMENT & INST MATERIALS)	2,000.00	12/06/2024

(11) GEN FUND-FOR OPERAT Current Encumbered: 139,742.30



PO	Vendor Name	General Description	Amount	Date
50074	****OKLAHOMA ASBO	DISTRICT - REGISTRATIONS - CONFERENCES / WORKSHOPS / TRAININGS	25.00	7/1/2024
50200	PHIPPS, JANET	HS - REIMB - QUIZLET SUBSCRIPTION	-0.01	7/1/2024
50247	****AMAZON.COM	HUB - STEM SUPPLIES	119.95	7/15/2024
50287	****HOBBY LOBBY	CIMS - ART SUPPLIES - CARD #7	4.64	7/23/2024
50290	MAKERBOT INDUSTRIES, LLC	HS - CLASSROOM SUPPLIES / LOTTERY GRANT	-4,129.67	7/24/2024
50293	ARVEST BANK	NHS - CARL PERKINS GRANT	300.00	7/26/2024
50294	GRASSROOTS FEED SEED & FARM STORE	HS - MISC LIVESTOCK FEED & SUPPLIES	-1,097.03	7/29/2024
50307	ARVEST BANK	HS- BAMBULAB - CLASSROOM SUPPLIES	-400.00	7/29/2024
50310	ARVEST BANK	CIMS - MULT VENDORS - FCCLA SUPPLIES - CARD #6	24.89	7/29/2024
50353	****AMAZON.COM	HS - CLASSROOM SUPPLIES	1.23	8/8/2024
50359	STATE OF KANSAS	SRO - VEHICLE - 2022 USED DODGE DURANGO	-4,575.00	8/12/2024
50506	BEN E. KEITH CO.	CN - HS - STUDENT FOOD & NON FOOD SUPPLIES BLANKET	1,186.35	10/1/2024
50509	CAROLINA BIOLOGICAL SUPPLY CO.	HS - CLASSROOM SUPPLIES	-1,075.93	10/1/2024
50537	ARVEST BANK	HS - FLINN - CHEMISTRY CLASSROOM SUPPLIES	37.09	10/24/2024
50542	ARVEST BANK	HUB - AMAZON - WINDOW BLINDS	90.19	10/28/2024
50573	MAKERBOT INDUSTRIES, LLC	PIO - TECHNOLOGY SUPPLIES / NPSF GRANT - B HEITT	79.82	10/29/2024
50587	****GSG	HS - CLASSROOM SUPPLIES	-34.00	11/4/2024
(11) GEN FUND-FOR OPERAT Total:			-9,442.48	



PO	Vendor Name	General Description	Amount	Date
71076	NEWLIN, MAKYLIE	PAYROLL ENCUMBRANCE	232.00	11/22/2024
71077	DECKER, LECREATIA	PAYROLL ENCUMBRANCE	267.98	11/22/2024
71078	HOOSER, ANTHONY	PAYROLL ENCUMBRANCE	76.87	11/22/2024
71079	DAVIS, MORRIS E	PAYROLL ENCUMBRANCE	228.62	11/22/2024
71080	VAN HORN, TIFFANY	PAYROLL ENCUMBRANCE	37.14	11/22/2024
71081	STEWART, TIFFANY	PAYROLL ENCUMBRANCE	50.79	11/22/2024
71082	LARA, JUAN	PAYROLL ENCUMBRANCE	51.99	11/22/2024
71083	CLARK, CASSANDRA	PAYROLL ENCUMBRANCE	40.37	11/22/2024
71084	FOWLER, KATHY	PAYROLL ENCUMBRANCE	282.59	11/22/2024
71085	JONAS, JANNA	PAYROLL ENCUMBRANCE	290.66	11/22/2024
71086	KELLER, MICHEALA	PAYROLL ENCUMBRANCE	161.48	11/22/2024
71087	REYNOLDS, REGINA	PAYROLL ENCUMBRANCE	387.54	11/22/2024
71088	ROBERSON, KELLY	PAYROLL ENCUMBRANCE	242.21	11/22/2024
71089	ARMBRISTER, SHIRLEY	PAYROLL ENCUMBRANCE	45.04	11/22/2024
71090	ARMBRISTER, MAELEE	PAYROLL ENCUMBRANCE	66.08	11/22/2024
71091	LOCKE, DEBRA	PAYROLL ENCUMBRANCE	9.20	11/22/2024
71092	NANCE, PATRICK	PAYROLL ENCUMBRANCE	15.80	11/22/2024
71093	TAYLOR, GINA	PAYROLL ENCUMBRANCE	6.36	11/22/2024
71094	ADKINS, STEPHANIE	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71095	BOND, ASHTON	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71096	BROWNELL ANDERSON, KALI	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71097	GUERRA, CHELSEA	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71098	COOMBS, ETHAN	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71099	DAWES, ALEXIS	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71100	DONICA, PAMELA	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71101	FARQUHAR, RYAN	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71102	FOLKS, HEATHER	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71103	GLOVER, JANICE	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71104	HALE, ZACHARY	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71105	HART, BRANDY	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71106	HEITT, BRITON	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71107	HILES-MILLER, ALEXIA	PAYROLL ENCUMBRANCE	322.95	12/02/2024



PO	Vendor Name	General Description	Amount	Date
71108	HIXON, HANNAH	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71109	HOLT, CADEN	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71110	HUFF, DIANE	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71111	JACKS, AUDRY	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71112	JARVIS, BRANDY	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71113	JONES, KELTZIE	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71114	JONES, MARISSA	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71115	JORDAN, BRITTANY	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71116	LOUKX, CHERYL	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71117	MARTIN, JAYME	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71118	MATTOX, JESSICA	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71119	MORGAN, ASHLEA	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71120	RICH, BONNIE L	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71121	RICHARDS, KAYLA	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71122	RIDEN, KENDRA	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71123	SAVAGE, JULIE	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71124	SCHMIDT, ROBIN	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71125	SEESE, JULIE	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71126	SHEA, JESSICA	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71127	RHODES, TAYLOR	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71128	TAKARA, KRISTEN	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71129	TERRILL, AMANDA	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71130	UNDERWOOD, KEIRSTEN	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71131	WINKLER, MORGAN	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71132	WORKMAN, MICHELE	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71133	WRIGHT, CHRISTOPHER	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71134	COOMBS, SAVANNAH	PAYROLL ENCUMBRANCE	322.95	12/02/2024
71135	POTTS, BOBBIE J	PAYROLL ENCUMBRANCE	290.66	12/02/2024
71136	STONE, JOHNNY	PAYROLL ENCUMBRANCE	290.66	12/02/2024
71137	COATS, SHELBI	PAYROLL ENCUMBRANCE	290.66	12/02/2024
71138	TRAMEL, NICHOLAS	PAYROLL ENCUMBRANCE	290.66	12/02/2024
71139	SLONE, CALIBRIE	PAYROLL ENCUMBRANCE	290.66	12/02/2024



PO	Vendor Name	General Description	Amount	Date
71140	WILLIAMS, IRINA	PAYROLL ENCUMBRANCE	290.66	12/02/2024
71141	MEDDERS, CHAD	PAYROLL ENCUMBRANCE	242.21	12/02/2024
71142	PHIPPS, JONATHAN	PAYROLL ENCUMBRANCE	242.21	12/02/2024
71143	PURTELL, JENNIFER	PAYROLL ENCUMBRANCE	242.21	12/02/2024
71144	FORD, TERRY	PAYROLL ENCUMBRANCE	121.11	12/02/2024
71145	ALLEN, KENNETH	PAYROLL ENCUMBRANCE	121.11	12/02/2024
71146	BEAR, JOHNSON	PAYROLL ENCUMBRANCE	753.55	12/03/2024
71147	GILBERT, LEE	PAYROLL ENCUMBRANCE	753.55	12/03/2024
71148	MAGUIRE, HEATHER	PAYROLL ENCUMBRANCE	753.55	12/03/2024
71149	JONES, MADDISON	PAYROLL ENCUMBRANCE	322.95	12/03/2024
71150	KUHN, NICOLE	PAYROLL ENCUMBRANCE	258.36	12/03/2024
71151	HERRON, CAROL	PAYROLL ENCUMBRANCE	161.48	12/03/2024
71152	BARNETT, KENDRA L	PAYROLL ENCUMBRANCE	645.90	12/06/2024
71153	KISINGER, SIERRA	PAYROLL ENCUMBRANCE	645.90	12/06/2024
71154	STARR, MEGGAN S	PAYROLL ENCUMBRANCE	645.90	12/06/2024
71155	HARDING, EMILY	PAYROLL ENCUMBRANCE	645.90	12/06/2024
71156	TURPIN, JESSE	PAYROLL ENCUMBRANCE	645.90	12/06/2024
71157	REBER, JACKIE	PAYROLL ENCUMBRANCE	645.90	12/06/2024
71158	HEIN, JAMES	PAYROLL ENCUMBRANCE	645.90	12/06/2024
71159	ROOT, KRISTINA	PAYROLL ENCUMBRANCE	430.60	12/06/2024
71160	BLACK, JENNIFER	PAYROLL ENCUMBRANCE	430.60	12/06/2024
71161	HARRIS, VICKIE L	PAYROLL ENCUMBRANCE	430.60	12/06/2024
71162	WYCHE, DEANNA L	PAYROLL ENCUMBRANCE	861.20	12/06/2024
71163	GRAY, NATALIE	PAYROLL ENCUMBRANCE	861.20	12/06/2024
71164	MYERS, JON V	PAYROLL ENCUMBRANCE	861.20	12/06/2024
71165	CRAWLEY, ALLEN R	PAYROLL ENCUMBRANCE	861.20	12/06/2024
71166	WALKER, KATELYNN	PAYROLL ENCUMBRANCE	861.20	12/06/2024
71167	SLATE, JOEY	PAYROLL ENCUMBRANCE	1,883.88	12/06/2024
71168	ALLEN, JEFF	PAYROLL ENCUMBRANCE	861.20	12/06/2024
71169	MORGAN, TONY	PAYROLL ENCUMBRANCE	861.20	12/06/2024
71170	HIATT, WILLIAM	PAYROLL ENCUMBRANCE	861.20	12/06/2024
71171	HUTCHERSON, TABITHA	PAYROLL ENCUMBRANCE	861.20	12/06/2024



PO	Vendor Name	General Description	Amount	Date
71172	STANDRIDGE MCCRORY, KRISTAL	PAYROLL ENCUMBRANCE	1,883.88	12/06/2024
71173	GRAY, NATHAN	PAYROLL ENCUMBRANCE	1,883.88	12/06/2024
71174	MARTIN, JAYME	PAYROLL ENCUMBRANCE	645.90	12/06/2024
71175	RIDEN, KENDRA	PAYROLL ENCUMBRANCE	645.90	12/06/2024
71176	BEERS, BRAD	PAYROLL ENCUMBRANCE	645.90	12/06/2024
71177	TAKARA, KRISTEN	PAYROLL ENCUMBRANCE	645.90	12/06/2024
71178	BAZE, AUSTIN	PAYROLL ENCUMBRANCE	430.60	12/06/2024
71179	ROHR, JOE	PAYROLL ENCUMBRANCE	861.20	12/06/2024
71180	MCDONALD-DOW, ASHLEE	PAYROLL ENCUMBRANCE	1,614.75	12/06/2024
(11) GEN FUND-FOR OPERAT Current Encumbered:			46,155.61	

stipend

ALLEN, JEFF

XXX-XX-~~XXXX~~ Ret Code: F Years Service: 28 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70106

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2410-170-100-0000-105-705	\$700.00	
Matching FICA	5-11-000-2410-231-100-0000-105-705	\$43.40	
Matching Medicare	5-11-000-2410-231-100-0000-105-705	\$10.15	
	Line Total:	\$753.55	\$0.00
	ALLEN, JEFF Total:	\$753.55	\$0.00

ALLEN, KELLY

XXX-XX-~~XXXX~~ Ret Code: F Years Service: 21 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70107

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00
	ALLEN, KELLY Total:	\$753.55	\$0.00

ANDERSON, APRIL

XXX-XX-~~XXXX~~ Ret Code: F Years Service: 20 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70108

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2120-170-000-0000-203-705	\$700.00	
Matching FICA	5-11-000-2120-231-000-0000-203-705	\$43.40	
Matching Medicare	5-11-000-2120-231-000-0000-203-705	\$10.15	
	Line Total:	\$753.55	\$0.00
	ANDERSON, APRIL Total:	\$753.55	\$0.00

ANGLIN, BRAD

XXX-XX-~~XXXX~~ Ret Code: F Years Service: 19 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70109

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00
	ANGLIN, BRAD Total:	\$753.55	\$0.00

ARAGON, AMANDA

XXX-XX-~~XXXX~~ Ret Code: F Years Service: 18 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70110

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1024-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1024-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1024-210-105	\$10.15	

Line Total: \$753.55 \$0.00

ARAGON, AMANDA Total: \$753.55 \$0.00

ARMBRISTER, JACOB

XXX-XX-~~5577~~ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70113		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2730-180-000-0000-951-050	\$700.00	
Matching FICA	5-11-000-2730-241-000-0000-951-050	\$43.40	
Matching Medicare	5-11-000-2730-241-000-0000-951-050	\$10.15	
Line Total:		\$753.55	\$0.00
ARMBRISTER, JACOB Total:		\$753.55	\$0.00

ARMBRISTER, MAELEE

XXX-XX-~~5568~~ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70114		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2730-180-000-0000-951-050	\$700.00	
Matching FICA	5-11-000-2730-241-000-0000-951-050	\$43.40	
Matching Medicare	5-11-000-2730-241-000-0000-951-050	\$10.15	
Line Total:		\$753.55	\$0.00
ARMBRISTER, MAELEE Total:		\$753.55	\$0.00

ARMBRISTER, SHIRLEY

XXX-XX-~~5569~~ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70112		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2720-180-000-0000-801-050	\$700.00	
Matching FICA	5-11-000-2720-241-000-0000-801-050	\$43.40	
Matching Medicare	5-11-000-2720-241-000-0000-801-050	\$10.15	
Line Total:		\$753.55	\$0.00
ARMBRISTER, SHIRLEY Total:		\$753.55	\$0.00

ARMBRISTER, STEVEN

XXX-XX-~~5566~~ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70111		District Expense	Employee Expense
BONUS NON-CERT STAFF	5-11-000-2740-181-000-0000-712-050	\$700.00	
Matching FICA	5-11-000-2740-241-000-0000-712-050	\$43.40	
Matching Medicare	5-11-000-2740-241-000-0000-712-050	\$10.15	
Line Total:		\$753.55	\$0.00
ARMBRISTER, STEVEN Total:		\$753.55	\$0.00

ASBURY, TRISTIANNE

XXX-XX-~~5563~~ Ret Code: F Years Service: 14 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70115		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-3000-210-705	\$700.00	

Matching FICA	5-11-000-1000-231-100-3000-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-3000-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

ASBURY, TRISTIANNE Total: \$753.55 \$0.00

AUGHTRY, JONNIE

XXX-XX-████ Ret Code: F Years Service: 37 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70116		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-4400-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-4400-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-4400-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

AUGHTRY, JONNIE Total: \$753.55 \$0.00

~~██████████, KEVIN~~

~~XXX-XX-████~~ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70117		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2660-180-000-0000-959-050	\$700.00	
Matching FICA	5-11-000-2660-241-000-0000-959-050	\$43.40	
Matching Medicare	5-11-000-2660-241-000-0000-959-050	\$10.15	
	Line Total:	\$753.55	\$0.00

~~██████████ Total: \$753.55 \$0.00~~

AWTREY, PATRICIA

XXX-XX-████ Ret Code: F Years Service: 21 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70118		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00

AWTREY, PATRICIA Total: \$753.55 \$0.00

BAREFOOT, MICHAEL

XXX-XX-████ Ret Code: F Years Service: 27 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70119		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2410-170-100-0000-112-110	\$700.00	
Matching FICA	5-11-000-2410-231-100-0000-112-110	\$43.40	
Matching Medicare	5-11-000-2410-231-100-0000-112-110	\$10.15	
	Line Total:	\$753.55	\$0.00

BAREFOOT, MICHAEL Total: \$753.55 \$0.00

BARNETT, KENDRA L

XXX-XX-████ Ret Code: F Years Service: 21 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70120

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-239-4100-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-239-4100-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-239-4100-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

BARNETT, KENDRA L Total: \$753.55 \$0.00

BASS, TERESA

XXX-XX-████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70121

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2620-180-000-0000-954-050	\$583.34	
Matching FICA	5-11-000-2620-241-000-0000-954-050	\$36.17	
Matching Medicare	5-11-000-2620-241-000-0000-954-050	\$8.46	
	Line Total:	\$627.97	\$0.00

BASS, TERESA Total: \$627.97 \$0.00

BASURTO, DIANA

XXX-XX-████ Ret Code: F Years Service: 7 Contract Months: 23 Frac of Day: 1.000

Encumbrance Number: 70122

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1013-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1013-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1013-210-105	\$10.15	
	Line Total:	\$753.55	\$0.00

BASURTO, DIANA Total: \$753.55 \$0.00

BATES, MILDRED

XXX-XX-████ Ret Code: Z Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70123

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00

BATES, MILDRED Total: \$753.55 \$0.00

BATES, REBECCA

XXX-XX-████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70341

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-800-3300-307-705	\$700.00	
Matching FICA	5-11-000-1000-241-800-3300-307-705	\$43.40	
Matching Medicare	5-11-000-1000-241-800-3300-307-705	\$10.15	
	Line Total:	\$753.55	\$0.00

BATES, REBECCA Total: \$753.55 \$0.00

BAXTER RAINS, CHARLOTTE

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70124

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2720-180-000-0000-801-050	\$700.00	
Matching FICA	5-11-000-2720-241-000-0000-801-050	\$43.40	
Matching Medicare	5-11-000-2720-241-000-0000-801-050	\$10.15	
	Line Total:	\$753.55	\$0.00

BAXTER RAINS, CHARLOTTE Total: \$753.55 \$0.00

BAZE, AUSTIN

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70125

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2580-180-100-0000-109-050	\$700.00	
Matching FICA	5-11-000-2580-241-100-0000-109-050	\$43.40	
Matching Medicare	5-11-000-2580-241-100-0000-109-050	\$10.15	
	Line Total:	\$753.55	\$0.00

BAZE, AUSTIN Total: \$753.55 \$0.00

BEAR, DONNA

XXX-XX-████ Ret Code: F Years Service: 24 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70127

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00

BEAR, DONNA Total: \$753.55 \$0.00

BECKNEL, CODEE

XXX-XX-████ Ret Code: F Years Service: 18 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70128

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-5000-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-5000-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-5000-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

BECKNEL, CODEE Total: \$753.55 \$0.00

BEERS, BRAD

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70130

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00

BEERS, BRAD Total: \$753.55 \$0.00

BEERS, KENDRA

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70129		District Expense	Employee Expense
BONUS NON-CERT STAFF	5-11-000-2410-181-000-0000-615-110	\$700.00	
Matching FICA	5-11-000-2410-241-000-0000-615-110	\$43.40	
Matching Medicare	5-11-000-2410-241-000-0000-615-110	\$10.15	
	Line Total:	\$753.55	\$0.00
BEERS, KENDRA Total:		\$753.55	\$0.00

BICKNELL, ZACHERY

XXX-XX-████ Ret Code: F Years Service: 1 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70131		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00
BICKNELL, ZACHERY Total:		\$753.55	\$0.00

BLACK, ABIGAIL

XXX-XX-████ Ret Code: F Years Service: 1 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70133		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1024-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1024-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1024-210-105	\$10.15	
	Line Total:	\$753.55	\$0.00
BLACK, ABIGAIL Total:		\$753.55	\$0.00

BLACK, JENNIFER

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70132		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2321-180-000-0000-690-050	\$700.00	
Matching FICA	5-11-000-2321-241-000-0000-690-050	\$43.40	
Matching Medicare	5-11-000-2321-241-000-0000-690-050	\$10.15	
	Line Total:	\$753.55	\$0.00
BLACK, JENNIFER Total:		\$753.55	\$0.00

BOENSCH, CANDYCE

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70134		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-239-1050-418-110	\$700.00	
Matching FICA	5-11-000-1000-241-239-1050-418-110	\$43.40	
Matching Medicare	5-11-000-1000-241-239-1050-418-110	\$10.15	

Line Total: \$753.55 \$0.00

BOENSCH, CANDYCE Total: \$753.55 \$0.00

BOWSHER, THRESA

XXX-XX-████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70135

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1013-414-105	\$700.00	
Matching FICA	5-11-000-1000-241-100-1013-414-105	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1013-414-105	\$10.15	
	Line Total:	\$753.55	\$0.00

BOWSHER, THRESA Total: \$753.55 \$0.00

BRADEN, TAYLOR

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70136

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-239-1013-418-105	\$700.00	
Matching FICA	5-11-000-1000-241-239-1013-418-105	\$43.40	
Matching Medicare	5-11-000-1000-241-239-1013-418-105	\$10.15	
	Line Total:	\$753.55	\$0.00

BRADEN, TAYLOR Total: \$753.55 \$0.00

BRAY, SARAH

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70137

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2410-180-000-0000-615-705	\$700.00	
Matching FICA	5-11-000-2410-241-000-0000-615-705	\$43.40	
Matching Medicare	5-11-000-2410-241-000-0000-615-705	\$10.15	
	Line Total:	\$753.55	\$0.00

BRAY, SARAH Total: \$753.55 \$0.00

BREWER, JULIE

XXX-XX-████ Ret Code: F Years Service: 13 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70138

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00

BREWER, JULIE Total: \$753.55 \$0.00

BROSELOW, CHRISTINE R

XXX-XX-████ Ret Code: F Years Service: 4 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70139

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2220-170-100-0000-206-115	\$700.00	

Matching FICA	5-11-000-2220-231-100-0000-206-115	\$43.40	
Matching Medicare	5-11-000-2220-231-100-0000-206-115	\$10.15	
	Line Total:	\$753.55	\$0.00

BROSELOW, CHRISTINE R Total: \$753.55 \$0.00

BROSWICK, JOSEPH

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70140		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2580-180-000-0000-502-050	\$700.00	
Matching FICA	5-11-000-2580-241-000-0000-502-050	\$43.40	
Matching Medicare	5-11-000-2580-241-000-0000-502-050	\$10.15	
	Line Total:	\$753.55	\$0.00

BROSWICK, JOSEPH Total: \$753.55 \$0.00

BROWN, BRITTANY

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70141		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-3120-180-700-0000-958-110	\$700.00	
Matching FICA	5-11-000-3120-241-700-0000-958-110	\$43.40	
Matching Medicare	5-11-000-3120-241-700-0000-958-110	\$10.15	
	Line Total:	\$753.55	\$0.00

BROWN, BRITTANY Total: \$753.55 \$0.00

BURNS, TIFFANI

XXX-XX-██████ Ret Code: F Years Service: 4 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70143		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00

BURNS, TIFFANI Total: \$753.55 \$0.00

BUSICK, JANICE

XXX-XX-██████ Ret Code: F Years Service: 30 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70144		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2410-170-100-0000-112-105	\$700.00	
Matching FICA	5-11-000-2410-231-100-0000-112-105	\$43.40	
Matching Medicare	5-11-000-2410-231-100-0000-112-105	\$10.15	
	Line Total:	\$753.55	\$0.00

BUSICK, JANICE Total: \$753.55 \$0.00

BYRD, KASSIE

XXX-XX-██████ Ret Code: F Years Service: 10 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70145

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00

BYRD, KASSIE Total: \$753.55 \$0.00

CARSON, TERRIE

XXX-XX-██████ Ret Code: F Years Service: 27 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70146

		District Expense	Employee Expense
STIPENDS CERT	5-11- 795 ⁰⁰⁰ -1000-170-239-1050-210-115	\$700.00	
Matching FICA	5-11- 795 -1000-231-239-1050-210-115	\$43.40	
Matching Medicare	5-11- 795 -1000-231-239-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00

CARSON, TERRIE Total: \$753.55 \$0.00

CARTER, TAMMY

XXX-XX-██████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70147

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-239-1050-418-115	\$700.00	
Matching FICA	5-11-000-1000-241-239-1050-418-115	\$43.40	
Matching Medicare	5-11-000-1000-241-239-1050-418-115	\$10.15	
	Line Total:	\$753.55	\$0.00

CARTER, TAMMY Total: \$753.55 \$0.00

CAVAZOS, MARIAH

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70148

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00

CAVAZOS, MARIAH Total: \$753.55 \$0.00

CHRISTIANSEN, TORI

XXX-XX-██████ Ret Code: F Years Service: 14 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70149

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2120-170-000-0000-203-705	\$700.00	
Matching FICA	5-11-000-2120-231-000-0000-203-705	\$43.40	
Matching Medicare	5-11-000-2120-231-000-0000-203-705	\$10.15	
	Line Total:	\$753.55	\$0.00

CHRISTIANSEN, TORI Total: \$753.55 \$0.00

CLARK, CANDICE

XXX-XX-██████ Ret Code: F Years Service: 8 Contract Months: 23 Frac of Day: 1.000

Encumbrance Number: 70153

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-3100-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-3100-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-3100-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

CLARK, CANDICE Total: \$753.55 \$0.00

CLARK, DARYL

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70150

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2720-180-000-0000-801-050	\$700.00	
Matching FICA	5-11-000-2720-241-000-0000-801-050	\$43.40	
Matching Medicare	5-11-000-2720-241-000-0000-801-050	\$10.15	
	Line Total:	\$753.55	\$0.00

CLARK, DARYL Total: \$753.55 \$0.00

CLARK, JOHN

XXX-XX-██████ Ret Code: F Years Service: 23 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70152

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00

CLARK, JOHN Total: \$753.55 \$0.00

CLARK, SAMANTHA

XXX-XX-██████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70151

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1024-414-105	\$700.00	
Matching FICA	5-11-000-1000-241-100-1024-414-105	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1024-414-105	\$10.15	
	Line Total:	\$753.55	\$0.00

CLARK, SAMANTHA Total: \$753.55 \$0.00

CLEMENT, JENNIE M

XXX-XX-██████ Ret Code: F Years Service: 15 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70155

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1013-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1013-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1013-210-105	\$10.15	
	Line Total:	\$753.55	\$0.00

CLEMENT, JENNIE M Total: \$753.55 \$0.00

CLEMENT, ROGER D

XXX-XX-██████ Ret Code: F Years Service: 18 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70154		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-5000-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-5000-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-5000-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00
CLEMENT, ROGER D Total:		\$753.55	\$0.00

CLINE, VIVIAN

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70156		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-239-1050-418-115	\$700.00	
Matching FICA	5-11-000-1000-241-239-1050-418-115	\$43.40	
Matching Medicare	5-11-000-1000-241-239-1050-418-115	\$10.15	
	Line Total:	\$753.55	\$0.00
CLINE, VIVIAN Total:		\$753.55	\$0.00

CLOWERS, THOMAS

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70157		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1050-414-115	\$700.00	
Matching FICA	5-11-000-1000-241-100-1050-414-115	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1050-414-115	\$10.15	
	Line Total:	\$753.55	\$0.00
CLOWERS, THOMAS Total:		\$753.55	\$0.00

COATS, CHERYL

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70158		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-3120-180-700-0000-319-115	\$700.00	
Matching FICA	5-11-000-3120-241-700-0000-319-115	\$43.40	
Matching Medicare	5-11-000-3120-241-700-0000-319-115	\$10.15	
	Line Total:	\$753.55	\$0.00
COATS, CHERYL Total:		\$753.55	\$0.00

COLE, MARSHALL

XXX-XX-██████ Ret Code: F Years Service: 14 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70159		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-5000-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-5000-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-5000-210-705	\$10.15	

Line Total: \$753.55 \$0.00

COLE, MARSHALL Total: \$753.55 \$0.00

COLWELL, KATE

XXX-XX-████ Ret Code: F Years Service: 17 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70160

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-4400-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-4400-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-4400-210-705	\$10.15	
Line Total:		\$753.55	\$0.00

COLWELL, KATE Total: \$753.55 \$0.00

CONLEY, GEORGE F

XXX-XX-████ Ret Code: Z Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70161

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-0000-414-705	\$700.00	
Matching FICA	5-11-000-1000-241-100-0000-414-705	\$43.40	
Matching Medicare	5-11-000-1000-241-100-0000-414-705	\$10.15	
Line Total:		\$753.55	\$0.00

CONLEY, GEORGE F Total: \$753.55 \$0.00

COOK, KATINA

XXX-XX-████ Ret Code: F Years Service: 21 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70162

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-2100-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-2100-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-2100-210-705	\$10.15	
Line Total:		\$753.55	\$0.00

COOK, KATINA Total: \$753.55 \$0.00

COOMBS, KEITH

XXX-XX-████ Ret Code: F Years Service: 12 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70164

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-5400-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-5400-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-5400-210-705	\$10.15	
Line Total:		\$753.55	\$0.00

COOMBS, KEITH Total: \$753.55 \$0.00

COOMBS, MELISSA

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70163

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-795-1000-180-239-4100-418-705	\$700.00	

Matching FICA	5-11-795-1000-241-239-4100-418-705	\$43.40	
Matching Medicare	5-11-795-1000-241-239-4100-418-705	\$10.15	
	Line Total:	\$753.55	\$0.00

COOMBS, MELISSA Total: \$753.55 \$0.00

COX, NIKKI

XXX-XX-██████ Ret Code: F Years Service: 3 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70165		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1050-414-115	\$700.00	
Matching FICA	5-11-000-1000-241-100-1050-414-115	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1050-414-115	\$10.15	
	Line Total:	\$753.55	\$0.00

COX, NIKKI Total: \$753.55 \$0.00

CRAWFORD, SAMANTHA

XXX-XX-██████ Ret Code: F Years Service: 23 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70166		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-5400-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-5400-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-5400-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

CRAWFORD, SAMANTHA Total: \$753.55 \$0.00

CRAWLEY, ALLEN R

XXX-XX-██████ Ret Code: F Years Service: 23 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70167		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2410-170-100-0000-105-510	\$700.00	
Matching FICA	5-11-000-2410-231-100-0000-105-510	\$43.40	
Matching Medicare	5-11-000-2410-231-100-0000-105-510	\$10.15	
	Line Total:	\$753.55	\$0.00

CRAWLEY, ALLEN R Total: \$753.55 \$0.00

CUNNINGHAM, SUSIE

XXX-XX-██████ Ret Code: F Years Service: 9 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70168		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-239-1013-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-239-1013-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-239-1013-210-105	\$10.15	
	Line Total:	\$753.55	\$0.00

CUNNINGHAM, SUSIE Total: \$753.55 \$0.00

CURRY, JULIE

XXX-XX-1348 Ret Code: F Years Service: 19 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70169

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2410-170-100-0000-112-115	\$700.00	
Matching FICA	5-11-000-2410-231-100-0000-112-115	\$43.40	
Matching Medicare	5-11-000-2410-231-100-0000-112-115	\$10.15	
	Line Total:	\$753.55	\$0.00
CURRY, JULIE Total:		\$753.55	\$0.00

DAVIDSON, JORDAN L

XXX-XX-██████ Ret Code: F Years Service: 9 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70172

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00
DAVIDSON, JORDAN L Total:		\$753.55	\$0.00

DAVIDSON, KYLE

XXX-XX-██████ Ret Code: F Years Service: 14 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70171

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-8700-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-8700-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-8700-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00
DAVIDSON, KYLE Total:		\$753.55	\$0.00

DAVIS, AMBER

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70175

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1013-414-105	\$700.00	
Matching FICA	5-11-000-1000-241-100-1013-414-105	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1013-414-105	\$10.15	
	Line Total:	\$753.55	\$0.00
DAVIS, AMBER Total:		\$753.55	\$0.00

DAVIS, DAKOTA

XXX-XX-██████ Ret Code: F Years Service: 3 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70176

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-4100-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-4100-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-4100-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00
DAVIS, DAKOTA Total:		\$753.55	\$0.00

DAVIS, DONELLE

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70174

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2580-180-000-0000-502-050	\$700.00	
Matching FICA	5-11-000-2580-241-000-0000-502-050	\$43.40	
Matching Medicare	5-11-000-2580-241-000-0000-502-050	\$10.15	
	Line Total:	\$753.55	\$0.00
DAVIS, DONELLE Total:		\$753.55	\$0.00

DAVIS, ERIN

XXX-XX-████ Ret Code: F Years Service: 17 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70177

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-4100-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-4100-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-4100-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00
DAVIS, ERIN Total:		\$753.55	\$0.00

DAVIS, MORRIS E

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70173

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2620-180-000-0000-954-705	\$700.00	
Matching FICA	5-11-000-2620-241-000-0000-954-705	\$43.40	
Matching Medicare	5-11-000-2620-241-000-0000-954-705	\$10.15	
	Line Total:	\$753.55	\$0.00
DAVIS, MORRIS E Total:		\$753.55	\$0.00

DECKER, LECREATIA

XXX-XX-████ Ret Code: F Years Service: 27 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70178

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00
DECKER, LECREATIA Total:		\$753.55	\$0.00

DILLNER, WAYNE

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70180

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2580-180-000-0000-502-050	\$700.00	
Matching FICA	5-11-000-2580-241-000-0000-502-050	\$43.40	
Matching Medicare	5-11-000-2580-241-000-0000-502-050	\$10.15	
	Line Total:	\$753.55	\$0.00

DILLNER, WAYNE Total: \$753.55 \$0.00

DRESSLER, DOMINEQUE

XXX-XX-████ Ret Code: F Years Service: 12 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70182		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00
DRESSLER, DOMINEQUE Total:		\$753.55	\$0.00

DRESSLER, THERESA

XXX-XX-████ Ret Code: F Years Service: 28 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70181		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-2800-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-2800-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-2800-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00
DRESSLER, THERESA Total:		\$753.55	\$0.00

DUNKELBERG, KEVAN

XXX-XX-████ Ret Code: F Years Service: 3 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70183		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-2800-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-2800-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-2800-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00
DUNKELBERG, KEVAN Total:		\$753.55	\$0.00

EPPS, CHELSEA

XXX-XX-████ Ret Code: F Years Service: 9 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70184		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-3100-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-3100-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-3100-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00
EPPS, CHELSEA Total:		\$753.55	\$0.00

EVANS, JAMIE

XXX-XX-████ Ret Code: Z Years Service: 39 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70185		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2120-170-000-0000-203-705	\$350.00	
Matching FICA	5-11-000-2120-231-000-0000-203-705	\$21.70	
Matching Medicare	5-11-000-2120-231-000-0000-203-705	\$5.08	

Line Total: \$376.78 \$0.00

EVANS, JAMIE Total: \$376.78 \$0.00

EZELL, DAVID L

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70186		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2620-180-000-0000-707-050	\$700.00	
Matching FICA	5-11-000-2620-241-000-0000-707-050	\$43.40	
Matching Medicare	5-11-000-2620-241-000-0000-707-050	\$10.15	
Line Total:		\$753.55	\$0.00
EZELL, DAVID L Total:		\$753.55	\$0.00

FANMAN, RISA

XXX-XX-██████ Ret Code: F Years Service: 4 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70187		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-239-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-239-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-239-1050-210-110	\$10.15	
Line Total:		\$753.55	\$0.00
FANMAN, RISA Total:		\$753.55	\$0.00

FARRIS, BROOK L

XXX-XX-██████ Ret Code: F Years Service: 28 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70188		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
Line Total:		\$753.55	\$0.00
FARRIS, BROOK L Total:		\$753.55	\$0.00

FERGUSON, SHERRY L

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70189		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1050-414-110	\$700.00	
Matching FICA	5-11-000-1000-241-100-1050-414-110	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1050-414-110	\$10.15	
Line Total:		\$753.55	\$0.00
FERGUSON, SHERRY L Total:		\$753.55	\$0.00

FIELDS, TWYLA D

XXX-XX-██████ Ret Code: F Years Service: 23 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70190		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	

Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00
FIELDS, TWYLA D Total:		\$753.55	\$0.00

FIFER, MADELINE

XXX-XX-██████ Ret Code: F Years Service: 27 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70191		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00
FIFER, MADELINE Total:		\$753.55	\$0.00

FIPPS, KRIS

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70192		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-3190-180-700-0000-615-050	\$700.00	
Matching FICA	5-11-000-3190-241-700-0000-615-050	\$43.40	
Matching Medicare	5-11-000-3190-241-700-0000-615-050	\$10.15	
	Line Total:	\$753.55	\$0.00
FIPPS, KRIS Total:		\$753.55	\$0.00

FLEENER, ASHLYN

XXX-XX-██████ Ret Code: F Years Service: 7 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70193		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1024-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1024-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1024-210-105	\$10.15	
	Line Total:	\$753.55	\$0.00
FLEENER, ASHLYN Total:		\$753.55	\$0.00

FORBES COLLINS, DARLA

XXX-XX-██████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70195		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-239-1050-418-115	\$700.00	
Matching FICA	5-11-000-1000-241-239-1050-418-115	\$43.40	
Matching Medicare	5-11-000-1000-241-239-1050-418-115	\$10.15	
	Line Total:	\$753.55	\$0.00
FORBES COLLINS, DARLA Total:		\$753.55	\$0.00

FORD, CAROL D

XXX-XX-██████ Ret Code: F Years Service: 27 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70197

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-5000-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-5000-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-5000-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

FORD, CAROL D Total: \$753.55 \$0.00

FORD, CHANDA

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70196

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2132-180-100-0000-507-705	\$700.00	
Matching FICA	5-11-000-2132-241-100-0000-507-705	\$43.40	
Matching Medicare	5-11-000-2132-241-100-0000-507-705	\$10.15	
	Line Total:	\$753.55	\$0.00

FORD, CHANDA Total: \$753.55 \$0.00

FOSTER, LEE

XXX-XX-██████ Ret Code: F Years Service: 1 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70198

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00

FOSTER, LEE Total: \$753.55 \$0.00

FOX, BRENDA K

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70199

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2410-180-100-0000-615-115	\$700.00	
Matching FICA	5-11-000-2410-241-100-0000-615-115	\$43.40	
Matching Medicare	5-11-000-2410-241-100-0000-615-115	\$10.15	
	Line Total:	\$753.55	\$0.00

FOX, BRENDA K Total: \$753.55 \$0.00

FRITH, EDWARD W

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70200

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2580-180-000-0000-502-050	\$700.00	
Matching FICA	5-11-000-2580-241-000-0000-502-050	\$43.40	
Matching Medicare	5-11-000-2580-241-000-0000-502-050	\$10.15	
	Line Total:	\$753.55	\$0.00

FRITH, EDWARD W Total: \$753.55 \$0.00

GARLING, TANYA

XXX-XX-████ Ret Code: F Years Service: 30 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70201

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00

GARLING, TANYA Total: \$753.55 \$0.00**GATES, JESSICA**

XXX-XX-████ Ret Code: F Years Service: 20 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70202

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00

GATES, JESSICA Total: \$753.55 \$0.00**GEORGE, GREG**

XXX-XX-████ Ret Code: F Years Service: 27 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70203

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2410-170-100-0000-104-115	\$700.00	
Matching FICA	5-11-000-2410-231-100-0000-104-115	\$43.40	
Matching Medicare	5-11-000-2410-231-100-0000-104-115	\$10.15	
	Line Total:	\$753.55	\$0.00

GEORGE, GREG Total: \$753.55 \$0.00**GILLESPIE, HEATHER**

XXX-XX-████ Ret Code: F Years Service: 10 Contract Months: 23 Frac of Day: 1.000

Encumbrance Number: 70205

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00

GILLESPIE, HEATHER Total: \$753.55 \$0.00**GRAY, NATALIE**

XXX-XX-████ Ret Code: F Years Service: 20 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70207

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2120-170-000-0000-203-510	\$700.00	
Matching FICA	5-11-000-2120-231-000-0000-203-510	\$43.40	
Matching Medicare	5-11-000-2120-231-000-0000-203-510	\$10.15	
	Line Total:	\$753.55	\$0.00

GRAY, NATALIE Total: \$753.55 \$0.00

GRAY, NATHAN

XXX-XX-██████ Ret Code: F Years Service: 21 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70206		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2340-170-000-0000-109-050	\$700.00	
Matching FICA	5-11-000-2340-231-000-0000-109-050	\$43.40	
Matching Medicare	5-11-000-2340-231-000-0000-109-050	\$10.15	
	Line Total:	\$753.55	\$0.00
GRAY, NATHAN Total:		\$753.55	\$0.00

GRAYSON, JENNIFER

XXX-XX-██████ Ret Code: F Years Service: 30 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70208		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00
GRAYSON, JENNIFER Total:		\$753.55	\$0.00

GREEN, MELISSA

XXX-XX-██████ Ret Code: F Years Service: 11 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70209		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1013-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1013-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1013-210-105	\$10.15	
	Line Total:	\$753.55	\$0.00
GREEN, MELISSA Total:		\$753.55	\$0.00

GRISSOM, KENSEY

XXX-XX-██████ Ret Code: F Years Service: 4 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70210		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2132-170-000-0000-347-105	\$700.00	
Matching FICA	5-11-000-2132-231-000-0000-347-105	\$43.40	
Matching Medicare	5-11-000-2132-231-000-0000-347-105	\$10.15	
	Line Total:	\$753.55	\$0.00
GRISSOM, KENSEY Total:		\$753.55	\$0.00

HAGEN, ANGELA

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70211		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1050-414-115	\$700.00	
Matching FICA	5-11-000-1000-241-100-1050-414-115	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1050-414-115	\$10.15	

Line Total: \$753.55 \$0.00

HAGEN, ANGELA Total: \$753.55 \$0.00

HAINLINE, MARY

XXX-XX-████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70212		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-3120-180-700-0000-319-115	\$700.00	
Matching FICA	5-11-000-3120-241-700-0000-319-115	\$43.40	
Matching Medicare	5-11-000-3120-241-700-0000-319-115	\$10.15	
Line Total:		\$753.55	\$0.00
HAINLINE, MARY Total:		\$753.55	\$0.00

HALEY, RENEE

XXX-XX-████ Ret Code: F Years Service: 25 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70213		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
Line Total:		\$753.55	\$0.00
HALEY, RENEE Total:		\$753.55	\$0.00

HAND, TOMMY

XXX-XX-████ Ret Code: F Years Service: 7 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70214		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-4400-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-4400-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-4400-210-705	\$10.15	
Line Total:		\$753.55	\$0.00
HAND, TOMMY Total:		\$753.55	\$0.00

HANSON, FLORENCE

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70215		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2620-180-000-0000-954-705	\$700.00	
Matching FICA	5-11-000-2620-241-000-0000-954-705	\$43.40	
Matching Medicare	5-11-000-2620-241-000-0000-954-705	\$10.15	
Line Total:		\$753.55	\$0.00
HANSON, FLORENCE Total:		\$753.55	\$0.00

HARDING, EMILY

XXX-XX-████ Ret Code: F Years Service: 4 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70216		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-239-1050-210-510	\$700.00	

Matching FICA	5-11-000-1000-231-239-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-239-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00

HARDING, EMILY Total: \$753.55 \$0.00

HARDRIDGE, DONNA

XXX-XX-██████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70217		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2410-180-100-0000-615-115	\$700.00	
Matching FICA	5-11-000-2410-241-100-0000-615-115	\$43.40	
Matching Medicare	5-11-000-2410-241-100-0000-615-115	\$10.15	
	Line Total:	\$753.55	\$0.00

HARDRIDGE, DONNA Total: \$753.55 \$0.00

HARMON, LAURA A

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70219		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2410-180-100-0000-615-105	\$700.00	
Matching FICA	5-11-000-2410-241-100-0000-615-105	\$43.40	
Matching Medicare	5-11-000-2410-241-100-0000-615-105	\$10.15	
	Line Total:	\$753.55	\$0.00

HARMON, LAURA A Total: \$753.55 \$0.00

HARRIS, VICKIE L

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70220		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2511-180-100-0000-601-050	\$700.00	
Matching FICA	5-11-000-2511-241-100-0000-601-050	\$43.40	
Matching Medicare	5-11-000-2511-241-100-0000-601-050	\$10.15	
	Line Total:	\$753.55	\$0.00

HARRIS, VICKIE L Total: \$753.55 \$0.00

HARVANEK, MORGAN

XXX-XX-██████ Ret Code: F Years Service: 2 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70221		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00

HARVANEK, MORGAN Total: \$753.55 \$0.00

HAWKINS, CRYSTAL

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70222

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1013-414-105	\$700.00	
Matching FICA	5-11-000-1000-241-100-1013-414-105	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1013-414-105	\$10.15	
	Line Total:	\$753.55	\$0.00
HAWKINS, CRYSTAL Total:		\$753.55	\$0.00

HEATH, DEANNA

XXX-XX-██████ Ret Code: F Years Service: 14 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70223

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00
HEATH, DEANNA Total:		\$753.55	\$0.00

HEIN, JAMES

XXX-XX-██████ Ret Code: F Years Service: 18 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70224

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-239-4400-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-239-4400-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-239-4400-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00
HEIN, JAMES Total:		\$753.55	\$0.00

HELTON, SUSAN R

XXX-XX-██████ Ret Code: F Years Service: 22 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70225

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-4400-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-4400-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-4400-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00
HELTON, SUSAN R Total:		\$753.55	\$0.00

HIATT, KERI

XXX-XX-██████ Ret Code: F Years Service: 22 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70227

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00
HIATT, KERI Total:		\$753.55	\$0.00

HIATT, WILLIAM

XXX-XX-████ Ret Code: F Years Service: 21 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70226

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2410-170-100-0000-105-705	\$700.00	
Matching FICA	5-11-000-2410-231-100-0000-105-705	\$43.40	
Matching Medicare	5-11-000-2410-231-100-0000-105-705	\$10.15	
	Line Total:	\$753.55	\$0.00
HIATT, WILLIAM Total:		\$753.55	\$0.00

HICKS, CAROL

XXX-XX-████ Ret Code: F Years Service: 32 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70228

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00
HICKS, CAROL Total:		\$753.55	\$0.00

HILLIARD, BRITTINI

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70229

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1050-414-115	\$700.00	
Matching FICA	5-11-000-1000-241-100-1050-414-115	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1050-414-115	\$10.15	
	Line Total:	\$753.55	\$0.00
HILLIARD, BRITTINI Total:		\$753.55	\$0.00

HOLLAND, SUSAN

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70230

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2730-180-000-0000-951-050	\$700.00	
Matching FICA	5-11-000-2730-241-000-0000-951-050	\$43.40	
Matching Medicare	5-11-000-2730-241-000-0000-951-050	\$10.15	
	Line Total:	\$753.55	\$0.00
HOLLAND, SUSAN Total:		\$753.55	\$0.00

HOOSER, ANTHONY

XXX-XX-████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70231

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2620-180-000-0000-954-705	\$700.00	
Matching FICA	5-11-000-2620-241-000-0000-954-705	\$43.40	
Matching Medicare	5-11-000-2620-241-000-0000-954-705	\$10.15	
	Line Total:	\$753.55	\$0.00

HOOSER, ANTHONY Total: \$753.55 \$0.00

HOUSTON, KATRINA

XXX-XX- [REDACTED] Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70232		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-239-1050-418-510	\$700.00	
Matching FICA	5-11-000-1000-241-239-1050-418-510	\$43.40	
Matching Medicare	5-11-000-1000-241-239-1050-418-510	\$10.15	
	Line Total:	\$753.55	\$0.00
HOUSTON, KATRINA Total:		\$753.55	\$0.00

HOWE, CYNTHIA

XXX-XX- [REDACTED] Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70233		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2720-180-000-0000-801-050	\$700.00	
Matching FICA	5-11-000-2720-241-000-0000-801-050	\$43.40	
Matching Medicare	5-11-000-2720-241-000-0000-801-050	\$10.15	
	Line Total:	\$753.55	\$0.00
HOWE, CYNTHIA Total:		\$753.55	\$0.00

HUDDLESTON, CASSIE

XXX-XX- [REDACTED] Ret Code: F Years Service: 21 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70234		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1013-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1013-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1013-210-105	\$10.15	
	Line Total:	\$753.55	\$0.00
HUDDLESTON, CASSIE Total:		\$753.55	\$0.00

HUGHES, ERIK

XXX-XX- [REDACTED] Ret Code: F Years Service: 16 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70235		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-2500-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-2500-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-2500-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00
HUGHES, ERIK Total:		\$753.55	\$0.00
Overall Proof-List Total:		\$92,937.84	\$0.00

AGUIAR, DAVIDA

XXX-XX-████ Ret Code: F Years Service: 13 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70105		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1024-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1024-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1024-210-105	\$10.15	
	Line Total:	\$753.55	\$0.00
AGUIAR, DAVIDA Total:		\$753.55	\$0.00

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XXX-XX-████ Ret Code: F Years Service: 21 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70107		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$750.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$46.50	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.88	
	Line Total:	\$807.38	\$0.00
██████████ Total:		\$807.38	\$0.00

AUSTIN, KEVIN

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70117		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2660-180-000-0000-316-050	\$700.00	
Matching FICA	5-11-000-2660-241-000-0000-316-050	\$43.40	
Matching Medicare	5-11-000-2660-241-000-0000-316-050	\$10.15	
	Line Total:	\$753.55	\$0.00
AUSTIN, KEVIN Total:		\$753.55	\$0.00

BURNS, HOLLY

XXX-XX-████ Ret Code: F Years Service: 15 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70142		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2220-170-100-0000-206-105	\$700.00	
Matching FICA	5-11-000-2220-231-100-0000-206-105	\$43.40	
Matching Medicare	5-11-000-2220-231-100-0000-206-105	\$10.15	
	Line Total:	\$753.55	\$0.00
BURNS, HOLLY Total:		\$753.55	\$0.00

DANIEL, JESSICA

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70170		District Expense	Employee Expense
STIPENDS NON-CERT	5-11- ⁰⁰⁰ 795-2132-180-100-0000-507-115	\$700.00	
Matching FICA	5-11-795-2132-241-100-0000-507-115	\$43.40	
Matching Medicare	5-11-795-2132-241-100-0000-507-115	\$10.15	

Line Total: \$753.55 \$0.00

DANIEL, JESSICA Total: \$753.55 \$0.00

HARKEY, DARISSA

XXX-XX-██████ Ret Code: F Years Service: 2 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70218

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-2100-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-2100-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-2100-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

HARKEY, DARISSA Total: \$753.55 \$0.00

HUTCHERSON, TABITHA

XXX-XX-██████ Ret Code: F Years Service: 3 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70237

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2140-170-239-0000-343-050	\$700.00	
Matching FICA	5-11-000-2140-231-239-0000-343-050	\$43.40	
Matching Medicare	5-11-000-2140-231-239-0000-343-050	\$10.15	
	Line Total:	\$753.55	\$0.00

HUTCHERSON, TABITHA Total: \$753.55 \$0.00

IRICK, DIANA

XXX-XX-██████ Ret Code: F Years Service: 23 Contract Months: 23 Frac of Day: 1.000

Encumbrance Number: 70238

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00

IRICK, DIANA Total: \$753.55 \$0.00

JAMES, ANITRA

XXX-XX-██████ Ret Code: F Years Service: 20 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70239

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00

JAMES, ANITRA Total: \$753.55 \$0.00

JENNINGS, APRIL

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70240

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2321-180-000-0000-690-050	\$700.00	

Matching FICA	5-11-000-2321-241-000-0000-690-050	\$43.40	
Matching Medicare	5-11-000-2321-241-000-0000-690-050	\$10.15	
	Line Total:	\$753.55	\$0.00

JENNINGS, APRIL Total: \$753.55 \$0.00

JESSOP, JANE

XXX-XX-████ Ret Code: F Years Service: 4 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70294		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00

JESSOP, JANE Total: \$753.55 \$0.00

JOHN, AMANDA

XXX-XX-████ Ret Code: F Years Service: 2 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70241		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1013-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1013-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1013-210-105	\$10.15	
	Line Total:	\$753.55	\$0.00

JOHN, AMANDA Total: \$753.55 \$0.00

JONES, DUSTIN

XXX-XX-████ Ret Code: F Years Service: 9 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70246		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-4400-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-4400-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-4400-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

JONES, DUSTIN Total: \$753.55 \$0.00

JONES, JORDAN

XXX-XX-████ Ret Code: F Years Service: 7 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70245		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-8400-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-8400-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-8400-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

JONES, JORDAN Total: \$753.55 \$0.00

JONES, KIMBERLY

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70244

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-239-4100-418-705	\$700.00	
Matching FICA	5-11-000-1000-241-239-4100-418-705	\$43.40	
Matching Medicare	5-11-000-1000-241-239-4100-418-705	\$10.15	
	Line Total:	\$753.55	\$0.00

JONES, KIMBERLY Total: \$753.55 \$0.00

KEITH, CHRISTINE

XXX-XX-██████ Ret Code: F Years Service: 16 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70247

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00

KEITH, CHRISTINE Total: \$753.55 \$0.00

KERSEY, KATHERINE

XXX-XX-██████ Ret Code: F Years Service: 6 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70248

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1024-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1024-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1024-210-105	\$10.15	
	Line Total:	\$753.55	\$0.00

KERSEY, KATHERINE Total: \$753.55 \$0.00

KIDD, DEBBIE

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70250

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1013-414-105	\$700.00	
Matching FICA	5-11-000-1000-241-100-1013-414-105	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1013-414-105	\$10.15	
	Line Total:	\$753.55	\$0.00

KIDD, DEBBIE Total: \$753.55 \$0.00

KIDD, MASON A

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70249

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2620-180-000-0000-707-050	\$700.00	
Matching FICA	5-11-000-2620-241-000-0000-707-050	\$43.40	
Matching Medicare	5-11-000-2620-241-000-0000-707-050	\$10.15	
	Line Total:	\$753.55	\$0.00

KIDD, MASON A Total: \$753.55 \$0.00

KILPATRICK, KEATON

XXX-XX-████ Ret Code: F Years Service: 4 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70251

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-2800-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-2800-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-2800-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00
KILPATRICK, KEATON Total:		\$753.55	\$0.00

KINNAMON, SARAH

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70252

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2410-180-100-0000-615-110	\$700.00	
Matching FICA	5-11-000-2410-241-100-0000-615-110	\$43.40	
Matching Medicare	5-11-000-2410-241-100-0000-615-110	\$10.15	
	Line Total:	\$753.55	\$0.00
KINNAMON, SARAH Total:		\$753.55	\$0.00

KISINGER, SIERRA

XXX-XX-████ Ret Code: F Years Service: 8 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70253

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-239-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-239-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-239-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00
KISINGER, SIERRA Total:		\$753.55	\$0.00

KIZZIA, DERRALD

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70254

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2720-180-000-0000-801-050	\$700.00	
Matching FICA	5-11-000-2720-241-000-0000-801-050	\$43.40	
Matching Medicare	5-11-000-2720-241-000-0000-801-050	\$10.15	
	Line Total:	\$753.55	\$0.00
KIZZIA, DERRALD Total:		\$753.55	\$0.00

KLEINE, SHARLENE

XXX-XX-████ Ret Code: F Years Service: 25 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70255

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00

KLEINE, SHARLENE Total: \$753.55 \$0.00

KNIGHT, TONIA

XXX-XX-██████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70256		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1050-414-110	\$700.00	
Matching FICA	5-11-000-1000-241-100-1050-414-110	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1050-414-110	\$10.15	
	Line Total:	\$753.55	\$0.00
KNIGHT, TONIA Total:		\$753.55	\$0.00

KOEHN, BRIAN

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70257		District Expense	Employee Expense
BONUS NON-CERT STAFF	5-11-000-2740-181-000-0000-712-050	\$700.00	
Matching FICA	5-11-000-2740-241-000-0000-712-050	\$43.40	
Matching Medicare	5-11-000-2740-241-000-0000-712-050	\$10.15	
	Line Total:	\$753.55	\$0.00
KOEHN, BRIAN Total:		\$753.55	\$0.00

LANGFORD, KATIE

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70258		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1013-414-105	\$700.00	
Matching FICA	5-11-000-1000-241-100-1013-414-105	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1013-414-105	\$10.15	
	Line Total:	\$753.55	\$0.00
LANGFORD, KATIE Total:		\$753.55	\$0.00

LARA, JUAN

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70259		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2620-180-000-0000-954-050	\$700.00	
Matching FICA	5-11-000-2620-241-000-0000-954-050	\$43.40	
Matching Medicare	5-11-000-2620-241-000-0000-954-050	\$10.15	
	Line Total:	\$753.55	\$0.00
LARA, JUAN Total:		\$753.55	\$0.00

LEE, ALISHA D

XXX-XX-██████ Ret Code: F Years Service: 19 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70260		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1013-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1013-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1013-210-105	\$10.15	

Line Total: \$753.55 \$0.00

LEE, ALISHA D Total: \$753.55 \$0.00

LEE, BROOKE

XXX-XX- Ret Code: F Years Service: 10 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70261

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
Line Total:		\$753.55	\$0.00

LEE, BROOKE Total: \$753.55 \$0.00

LENHART, DUANE

XXX-XX- Ret Code: F Years Service: 31 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70262

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-8000-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-8000-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-8000-210-705	\$10.15	
Line Total:		\$753.55	\$0.00

LENHART, DUANE Total: \$753.55 \$0.00

LEVERETT, COLLEEN

XXX-XX- Ret Code: F Years Service: 3 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70263

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2152-170-239-0000-215-115	\$700.00	
Matching FICA	5-11-000-2152-231-239-0000-215-115	\$43.40	
Matching Medicare	5-11-000-2152-231-239-0000-215-115	\$10.15	
Line Total:		\$753.55	\$0.00

LEVERETT, COLLEEN Total: \$753.55 \$0.00

LIGHTNER, MICHAEL

XXX-XX- Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70264

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-3300-218-705	\$700.00	
Matching FICA	5-11-000-1000-241-100-3300-218-705	\$43.40	
Matching Medicare	5-11-000-1000-241-100-3300-218-705	\$10.15	
Line Total:		\$753.55	\$0.00

LIGHTNER, MICHAEL Total: \$753.55 \$0.00

LOCKE, DEBRA

XXX-XX- Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70265

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2730-180-000-0000-951-050	\$700.00	

Matching FICA	5-11-000-2730-241-000-0000-951-050	\$43.40	
Matching Medicare	5-11-000-2730-241-000-0000-951-050	\$10.15	
	Line Total:	\$753.55	\$0.00

LOCKE, DEBRA Total: \$753.55 \$0.00

LOCKE, RACHAEL

XXX-XX-████ Ret Code: F Years Service: 16 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70266		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1170-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1170-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1170-210-105	\$10.15	
	Line Total:	\$753.55	\$0.00

LOCKE, RACHAEL Total: \$753.55 \$0.00

LOCKRIDGE, AMANDA

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70267		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2410-180-100-0000-615-510	\$700.00	
Matching FICA	5-11-000-2410-241-100-0000-615-510	\$43.40	
Matching Medicare	5-11-000-2410-241-100-0000-615-510	\$10.15	
	Line Total:	\$753.55	\$0.00

LOCKRIDGE, AMANDA Total: \$753.55 \$0.00

LOVELESS, TAMA

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70268		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2410-180-000-0000-615-705	\$700.00	
Matching FICA	5-11-000-2410-241-000-0000-615-705	\$43.40	
Matching Medicare	5-11-000-2410-241-000-0000-615-705	\$10.15	
	Line Total:	\$753.55	\$0.00

LOVELESS, TAMA Total: \$753.55 \$0.00

LYDAY, TERESA

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70269		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2620-180-000-0000-954-050	\$700.00	
Matching FICA	5-11-000-2620-241-000-0000-954-050	\$43.40	
Matching Medicare	5-11-000-2620-241-000-0000-954-050	\$10.15	
	Line Total:	\$753.55	\$0.00

LYDAY, TERESA Total: \$753.55 \$0.00

MADDEN, PAULANNE

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70270

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-3120-180-700-0000-953-510	\$700.00	
Matching FICA	5-11-000-3120-241-700-0000-953-510	\$43.40	
Matching Medicare	5-11-000-3120-241-700-0000-953-510	\$10.15	
	Line Total:	\$753.55	\$0.00

MADDEN, PAULANNE Total: \$753.55 \$0.00

MARLEY, APRIL

XXX-XX-██████ Ret Code: F Years Service: 31 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70272

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00

MARLEY, APRIL Total: \$753.55 \$0.00

MARLEY, KEMBERLY R

XXX-XX-██████ Ret Code: F Years Service: 11 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70273

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00

MARLEY, KEMBERLY R Total: \$753.55 \$0.00

MARSEE, REILY

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70274

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-239-1050-418-110	\$700.00	
Matching FICA	5-11-000-1000-241-239-1050-418-110	\$43.40	
Matching Medicare	5-11-000-1000-241-239-1050-418-110	\$10.15	
	Line Total:	\$753.55	\$0.00

MARSEE, REILY Total: \$753.55 \$0.00

MARSHALL, JESSICA

XXX-XX-██████ Ret Code: F Years Service: 17 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70275

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00

MARSHALL, JESSICA Total: \$753.55 \$0.00

MARTIN, ANGELIA

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70276

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2321-180-000-0000-609-050	\$700.00	
Matching FICA	5-11-000-2321-241-000-0000-609-050	\$43.40	
Matching Medicare	5-11-000-2321-241-000-0000-609-050	\$10.15	
	Line Total:	\$753.55	\$0.00
MARTIN, ANGELIA Total:		\$753.55	\$0.00

MASSEY, STEPHEN

XXX-XX-██████ Ret Code: F Years Service: 1 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70277

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00
MASSEY, STEPHEN Total:		\$753.55	\$0.00

MATA, DEANA

XXX-XX-██████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70278

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-3120-180-700-0000-319-110	\$700.00	
Matching FICA	5-11-000-3120-241-700-0000-319-110	\$43.40	
Matching Medicare	5-11-000-3120-241-700-0000-319-110	\$10.15	
	Line Total:	\$753.55	\$0.00
MATA, DEANA Total:		\$753.55	\$0.00

MAXWELL, ROBIN

XXX-XX-██████ Ret Code: F Years Service: 16 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70279

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00
MAXWELL, ROBIN Total:		\$753.55	\$0.00

MCCURDY, ELIZABETH

XXX-XX-██████ Ret Code: F Years Service: 29 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70280

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-4400-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-4400-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-4400-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

MCCURDY, ELIZABETH Total: \$753.55 \$0.00

MCDONALD, SHELBY

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70281		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1024-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1024-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1024-210-105	\$10.15	
	Line Total:	\$753.55	\$0.00
MCDONALD, SHELBY Total:		\$753.55	\$0.00

MCDONALD-DOW, ASHLEE

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70282		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1050-414-110	\$700.00	
Matching FICA	5-11-000-1000-241-100-1050-414-110	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1050-414-110	\$10.15	
	Line Total:	\$753.55	\$0.00
MCDONALD-DOW, ASHLEE Total:		\$753.55	\$0.00

MCELHANEY, TAMRA

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70283		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-3120-180-700-0000-958-705	\$700.00	
Matching FICA	5-11-000-3120-241-700-0000-958-705	\$43.40	
Matching Medicare	5-11-000-3120-241-700-0000-958-705	\$10.15	
	Line Total:	\$753.55	\$0.00
MCELHANEY, TAMRA Total:		\$753.55	\$0.00

MCGOVRAN, SIERRA

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70284		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-3120-180-700-0000-958-510	\$700.00	
Matching FICA	5-11-000-3120-241-700-0000-958-510	\$43.40	
Matching Medicare	5-11-000-3120-241-700-0000-958-510	\$10.15	
	Line Total:	\$753.55	\$0.00
MCGOVRAN, SIERRA Total:		\$753.55	\$0.00

MCGREGOR, TIFFANY

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70285		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1013-414-105	\$700.00	
Matching FICA	5-11-000-1000-241-100-1013-414-105	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1013-414-105	\$10.15	

Line Total: \$753.55 \$0.00

MCGREGOR, TIFFANY Total: \$753.55 \$0.00

MCKIDDY, KIMBERLY

XXX-XX- Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70286		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2720-180-000-0000-801-050	\$700.00	
Matching FICA	5-11-000-2720-241-000-0000-801-050	\$43.40	
Matching Medicare	5-11-000-2720-241-000-0000-801-050	\$10.15	
	Line Total:	\$753.55	\$0.00
	MCKIDDY, KIMBERLY Total:	\$753.55	\$0.00

MCMILLAN, SARAH

XXX-XX- Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70287		District Expense	Employee Expense
STIPENDS NON-CERT	5-11- 795 ⁰⁰⁰ -3120-180-700-0000-958-105	\$700.00	
Matching FICA	5-11- 795 ⁰⁰⁰ -3120-241-700-0000-958-105	\$43.40	
Matching Medicare	5-11- 795 ⁰⁰⁰ -3120-241-700-0000-958-105	\$10.15	
	Line Total:	\$753.55	\$0.00
	MCMILLAN, SARAH Total:	\$753.55	\$0.00

MCMILLIAN, DENISE

XXX-XX- Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70289		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-3120-180-700-0000-319-705	\$700.00	
Matching FICA	5-11-000-3120-241-700-0000-319-705	\$43.40	
Matching Medicare	5-11-000-3120-241-700-0000-319-705	\$10.15	
	Line Total:	\$753.55	\$0.00
	MCMILLIAN, DENISE Total:	\$753.55	\$0.00

MCMILLIAN, RONALD

XXX-XX- Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70288		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2620-180-000-0000-954-050	\$700.00	
Matching FICA	5-11-000-2620-241-000-0000-954-050	\$43.40	
Matching Medicare	5-11-000-2620-241-000-0000-954-050	\$10.15	
	Line Total:	\$753.55	\$0.00
	MCMILLIAN, RONALD Total:	\$753.55	\$0.00

MCTHOMPSON, MELINDA

XXX-XX- Ret Code: F Years Service: 8 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70290		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-239-1050-210-115	\$700.00	

Matching FICA	5-11-000-1000-231-239-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-239-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00
MCTHOMPSON, MELINDA Total:		\$753.55	\$0.00

MEHL, TENILLE L

XXX-XX-████ Ret Code: F Years Service: 16 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70292		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2120-170-100-0000-203-110	\$700.00	
Matching FICA	5-11-000-2120-231-100-0000-203-110	\$43.40	
Matching Medicare	5-11-000-2120-231-100-0000-203-110	\$10.15	
	Line Total:	\$753.55	\$0.00
MEHL, TENILLE L Total:		\$753.55	\$0.00

MERRELL, KYLAR

XXX-XX-████ Ret Code: F Years Service: 4 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70293		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00
MERRELL, KYLAR Total:		\$753.55	\$0.00

MILLER, BRITTANI

XXX-XX-████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70296		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-239-1013-418-105	\$700.00	
Matching FICA	5-11-000-1000-241-239-1013-418-105	\$43.40	
Matching Medicare	5-11-000-1000-241-239-1013-418-105	\$10.15	
	Line Total:	\$753.55	\$0.00
MILLER, BRITTANI Total:		\$753.55	\$0.00

MILLER, PAULA

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70295		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2410-180-000-0000-615-705	\$700.00	
Matching FICA	5-11-000-2410-241-000-0000-615-705	\$43.40	
Matching Medicare	5-11-000-2410-241-000-0000-615-705	\$10.15	
	Line Total:	\$753.55	\$0.00
MILLER, PAULA Total:		\$753.55	\$0.00

MITCHELL, CHERYL L

XXX-XX-████ Ret Code: F Years Service: 32 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70297

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00

MITCHELL, CHERYL L Total: \$753.55 \$0.00

MONTGOMERY, HEATHER

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70299

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-239-1013-418-105	\$700.00	
Matching FICA	5-11-000-1000-241-239-1013-418-105	\$43.40	
Matching Medicare	5-11-000-1000-241-239-1013-418-105	\$10.15	
	Line Total:	\$753.55	\$0.00

MONTGOMERY, HEATHER Total: \$753.55 \$0.00

MOORE, AMANDA

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70300

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2620-180-000-0000-954-050	\$700.00	
Matching FICA	5-11-000-2620-241-000-0000-954-050	\$43.40	
Matching Medicare	5-11-000-2620-241-000-0000-954-050	\$10.15	
	Line Total:	\$753.55	\$0.00

MOORE, AMANDA Total: \$753.55 \$0.00

MORGAN, LORI

XXX-XX-██████ Ret Code: F Years Service: 9 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70302

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00

MORGAN, LORI Total: \$753.55 \$0.00

MORGAN, TONY

XXX-XX-██████ Ret Code: F Years Service: 7 Contract Months: 23 Frac of Day: 1.000

Encumbrance Number: 70301

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2410-170-100-0000-105-705	\$700.00	
Matching FICA	5-11-000-2410-231-100-0000-105-705	\$43.40	
Matching Medicare	5-11-000-2410-231-100-0000-105-705	\$10.15	
	Line Total:	\$753.55	\$0.00

MORGAN, TONY Total: \$753.55 \$0.00

MORSTAD, DAVID

XXX-XX-██████ Ret Code: F Years Service: 12 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70303

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00
MORSTAD, DAVID Total:		\$753.55	\$0.00

MUDHAR, MALORIE

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70304

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2113-180-000-0000-352-050	\$700.00	
Matching FICA	5-11-000-2113-241-000-0000-352-050	\$43.40	
Matching Medicare	5-11-000-2113-241-000-0000-352-050	\$10.15	
	Line Total:	\$753.55	\$0.00
MUDHAR, MALORIE Total:		\$753.55	\$0.00

MURPHY, SAVANAH

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70305

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-239-1050-418-510	\$700.00	
Matching FICA	5-11-000-1000-241-239-1050-418-510	\$43.40	
Matching Medicare	5-11-000-1000-241-239-1050-418-510	\$10.15	
	Line Total:	\$753.55	\$0.00
MURPHY, SAVANAH Total:		\$753.55	\$0.00

MUSGRAVE, DONI

XXX-XX-██████ Ret Code: F Years Service: 19 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70306

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-4100-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-4100-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-4100-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00
MUSGRAVE, DONI Total:		\$753.55	\$0.00

MUSSER, HOPE

XXX-XX-██████ Ret Code: F Years Service: 2 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70307

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-2800-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-2800-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-2800-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

MUSSER, HOPE Total: \$753.55 \$0.00

MYERS, AMANDA G

XXX-XX-████ Ret Code: F Years Service: 33 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70309

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00

MYERS, AMANDA G Total: \$753.55 \$0.00

MYERS, JON V

XXX-XX-████ Ret Code: F Years Service: 33 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70308

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2340-170-000-0000-109-050	\$700.00	
Matching FICA	5-11-000-2340-231-000-0000-109-050	\$43.40	
Matching Medicare	5-11-000-2340-231-000-0000-109-050	\$10.15	
	Line Total:	\$753.55	\$0.00

MYERS, JON V Total: \$753.55 \$0.00

NANCE, CATHY

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70311

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2730-180-000-0000-951-050	\$700.00	
Matching FICA	5-11-000-2730-241-000-0000-951-050	\$43.40	
Matching Medicare	5-11-000-2730-241-000-0000-951-050	\$10.15	
	Line Total:	\$753.55	\$0.00

NANCE, CATHY Total: \$753.55 \$0.00

NANCE, PATRICK

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70310

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2720-180-000-0000-801-050	\$700.00	
Matching FICA	5-11-000-2720-241-000-0000-801-050	\$43.40	
Matching Medicare	5-11-000-2720-241-000-0000-801-050	\$10.15	
	Line Total:	\$753.55	\$0.00

NANCE, PATRICK Total: \$753.55 \$0.00

NASH, DENISE

XXX-XX-████ Ret Code: F Years Service: 32 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70312

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	

Line Total: \$753.55 \$0.00

NASH, DENISE Total: \$753.55 \$0.00

NEWCOMB, KATEY

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70313		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1013-414-105	\$700.00	
Matching FICA	5-11-000-1000-241-100-1013-414-105	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1013-414-105	\$10.15	
Line Total:		\$753.55	\$0.00
NEWCOMB, KATEY Total:		\$753.55	\$0.00

NEYMAN, JO ELLA

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70314		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2620-180-000-0000-954-050	\$700.00	
Matching FICA	5-11-000-2620-241-000-0000-954-050	\$43.40	
Matching Medicare	5-11-000-2620-241-000-0000-954-050	\$10.15	
Line Total:		\$753.55	\$0.00
NEYMAN, JO ELLA Total:		\$753.55	\$0.00

OFSTHUN, MICHELLE

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70315		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-3120-180-700-0000-958-110	\$700.00	
Matching FICA	5-11-000-3120-241-700-0000-958-110	\$43.40	
Matching Medicare	5-11-000-3120-241-700-0000-958-110	\$10.15	
Line Total:		\$753.55	\$0.00
OFSTHUN, MICHELLE Total:		\$753.55	\$0.00

OLIPHANT, MELISSA

XXX-XX-██████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70316		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2720-180-000-0000-801-050	\$700.00	
Matching FICA	5-11-000-2720-241-000-0000-801-050	\$43.40	
Matching Medicare	5-11-000-2720-241-000-0000-801-050	\$10.15	
Line Total:		\$753.55	\$0.00
OLIPHANT, MELISSA Total:		\$753.55	\$0.00

ONEAL, DAVID

XXX-XX-██████ Ret Code: F Years Service: 16 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70317		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	

Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00
ONEAL, DAVID Total:		\$753.55	\$0.00

OWEN, EDWINA D

XXX-XX-██████ Ret Code: F Years Service: 22 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70318		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-8600-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-8600-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-8600-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00
OWEN, EDWINA D Total:		\$753.55	\$0.00

OWENS, KARI

XXX-XX-██████ Ret Code: F Years Service: 10 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70319		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-239-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-239-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-239-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00
OWENS, KARI Total:		\$753.55	\$0.00

PALMER, LELAND

XXX-XX-██████ Ret Code: F Years Service: 4 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70320		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1360-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1360-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1360-210-105	\$10.15	
	Line Total:	\$753.55	\$0.00
PALMER, LELAND Total:		\$753.55	\$0.00

PARMAN, BRITTANY

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70321		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1050-414-115	\$700.00	
Matching FICA	5-11-000-1000-241-100-1050-414-115	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1050-414-115	\$10.15	
	Line Total:	\$753.55	\$0.00
PARMAN, BRITTANY Total:		\$753.55	\$0.00

PAUL, KIMBERLY

XXX-XX-██████ Ret Code: F Years Service: 10 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70322

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2120-170-000-0000-203-705	\$700.00	
Matching FICA	5-11-000-2120-231-000-0000-203-705	\$43.40	
Matching Medicare	5-11-000-2120-231-000-0000-203-705	\$10.15	
	Line Total:	\$753.55	\$0.00

PAUL, KIMBERLY Total: \$753.55 \$0.00

PAYNE, AMY

XXX-XX-██████████ Ret Code: F Years Service: 10 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70323

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00

PAYNE, AMY Total: \$753.55 \$0.00

PEREZ, FELICIA

XXX-XX-██████████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70325

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-3120-180-700-0000-958-110	\$700.00	
Matching FICA	5-11-000-3120-241-700-0000-958-110	\$43.40	
Matching Medicare	5-11-000-3120-241-700-0000-958-110	\$10.15	
	Line Total:	\$753.55	\$0.00

PEREZ, FELICIA Total: \$753.55 \$0.00

PEREZ, HEATHER

XXX-XX-██████████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70324

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-3120-180-700-0000-953-105	\$700.00	
Matching FICA	5-11-000-3120-241-700-0000-953-105	\$43.40	
Matching Medicare	5-11-000-3120-241-700-0000-953-105	\$10.15	
	Line Total:	\$753.55	\$0.00

PEREZ, HEATHER Total: \$753.55 \$0.00

PETERMAN, TODD

XXX-XX-██████████ Ret Code: F Years Service: 28 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70326

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-4400-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-4400-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-4400-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

PETERMAN, TODD Total: \$753.55 \$0.00

PETERSON, CECILIA

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70327		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2720-180-000-0000-801-050	\$700.00	
Matching FICA	5-11-000-2720-241-000-0000-801-050	\$43.40	
Matching Medicare	5-11-000-2720-241-000-0000-801-050	\$10.15	
	Line Total:	\$753.55	\$0.00
PETERSON, CECILIA Total:		\$753.55	\$0.00

PHILLIPS, JENISSA

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70328		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2410-180-100-0000-615-510	\$700.00	
Matching FICA	5-11-000-2410-241-100-0000-615-510	\$43.40	
Matching Medicare	5-11-000-2410-241-100-0000-615-510	\$10.15	
	Line Total:	\$753.55	\$0.00
PHILLIPS, JENISSA Total:		\$753.55	\$0.00

PHILLIPS, KAYLI

XXX-XX-██████ Ret Code: F Years Service: 7 Contract Months: 23 Frac of Day: 1.000

Encumbrance Number: 70329		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00
PHILLIPS, KAYLI Total:		\$753.55	\$0.00

PHIPPS, JANET

XXX-XX-██████ Ret Code: F Years Service: 30 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70330		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-3100-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-3100-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-3100-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00
PHIPPS, JANET Total:		\$753.55	\$0.00

PORTER, MARCY

XXX-XX-██████ Ret Code: F Years Service: 21 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70331		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00

PORTER, MARCY Total: \$753.55 \$0.00

POWELL, MARY

XXX-XX-██████ Ret Code: F Years Service: 38 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70333		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00
POWELL, MARY Total:		\$753.55	\$0.00

POWELL, TRACY J

XXX-XX-██████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70332		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-3120-180-700-0000-953-510	\$700.00	
Matching FICA	5-11-000-3120-241-700-0000-953-510	\$43.40	
Matching Medicare	5-11-000-3120-241-700-0000-953-510	\$10.15	
	Line Total:	\$753.55	\$0.00
POWELL, TRACY J Total:		\$753.55	\$0.00

PRINCE, KATHY D

XXX-XX-██████ Ret Code: F Years Service: 38 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70334		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-239-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-239-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-239-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00
PRINCE, KATHY D Total:		\$753.55	\$0.00

PROCTOR, ASHLEY

XXX-XX-██████ Ret Code: F Years Service: 16 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70335		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-239-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-239-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-239-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00
PROCTOR, ASHLEY Total:		\$753.55	\$0.00

PROUGH, SHELLY

XXX-XX-██████ Ret Code: F Years Service: 20 Contract Months: 23 Frac of Day: 1.000

Encumbrance Number: 70336		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1024-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1024-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1024-210-105	\$10.15	

Line Total: \$753.55 \$0.00

PROUGH, SHELLY Total: \$753.55 \$0.00

QUIGG, TYMOTHY

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70338		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1050-218-510	\$700.00	
Matching FICA	5-11-000-1000-241-100-1050-218-510	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1050-218-510	\$10.15	
Line Total:		\$753.55	\$0.00
QUIGG, TYMOTHY Total:		\$753.55	\$0.00

RADTKE, AMELIA

XXX-XX-██████ Ret Code: F Years Service: 25 Contract Months: 19 Frac of Day: 1.000

Encumbrance Number: 70339		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-5000-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-5000-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-5000-210-705	\$10.15	
Line Total:		\$753.55	\$0.00
RADTKE, AMELIA Total:		\$753.55	\$0.00

RAMSEY, KENNY

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70340		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2620-180-000-0000-707-050	\$700.00	
Matching FICA	5-11-000-2620-241-000-0000-707-050	\$43.40	
Matching Medicare	5-11-000-2620-241-000-0000-707-050	\$10.15	
Line Total:		\$753.55	\$0.00
RAMSEY, KENNY Total:		\$753.55	\$0.00

REBER, JACKIE

XXX-XX-██████ Ret Code: F Years Service: 16 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70342		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-239-4100-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-239-4100-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-239-4100-210-705	\$10.15	
Line Total:		\$753.55	\$0.00
REBER, JACKIE Total:		\$753.55	\$0.00

REYNOLDS, CORLETTA

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70343		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-239-1050-418-115	\$700.00	

Matching FICA	5-11-000-1000-241-239-1050-418-115	\$43.40	
Matching Medicare	5-11-000-1000-241-239-1050-418-115	\$10.15	
	Line Total:	\$753.55	\$0.00

REYNOLDS, CORLETTA Total: \$753.55 \$0.00

RICHARDSON, MARGIE

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70344		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2410-180-100-0000-615-105	\$700.00	
Matching FICA	5-11-000-2410-241-100-0000-615-105	\$43.40	
Matching Medicare	5-11-000-2410-241-100-0000-615-105	\$10.15	
	Line Total:	\$753.55	\$0.00

RICHARDSON, MARGIE Total: \$753.55 \$0.00

RIDENOUR, HEATHER

XXX-XX-██████ Ret Code: F Years Service: 14 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70345		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00

RIDENOUR, HEATHER Total: \$753.55 \$0.00

RIEBE, KRISTEN

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70346		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1050-414-115	\$700.00	
Matching FICA	5-11-000-1000-241-100-1050-414-115	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1050-414-115	\$10.15	
	Line Total:	\$753.55	\$0.00

RIEBE, KRISTEN Total: \$753.55 \$0.00

RIGGLE JR, IVAN

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70347		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2620-180-000-0000-954-050	\$700.00	
Matching FICA	5-11-000-2620-241-000-0000-954-050	\$43.40	
Matching Medicare	5-11-000-2620-241-000-0000-954-050	\$10.15	
	Line Total:	\$753.55	\$0.00

RIGGLE JR, IVAN Total: \$753.55 \$0.00

RISSMANN, ROSE M

XXX-XX-██████ Ret Code: F Years Service: 23 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70348

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00

RISSMANN, ROSE M Total: \$753.55 \$0.00

ROBBERSON, CHRISTIANNE

XXX-XX-██████ Ret Code: F Years Service: 7 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70349

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2120-170-000-0000-203-105	\$700.00	
Matching FICA	5-11-000-2120-231-000-0000-203-105	\$43.40	
Matching Medicare	5-11-000-2120-231-000-0000-203-105	\$10.15	
	Line Total:	\$753.55	\$0.00

ROBBERSON, CHRISTIANNE Total: \$753.55 \$0.00

ROBERTSON, SAMMIE

XXX-XX-██████ Ret Code: F Years Service: 9 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70350

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00

ROBERTSON, SAMMIE Total: \$753.55 \$0.00

ROBINSON, STACI

XXX-XX-██████ Ret Code: F Years Service: 27 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70351

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00

ROBINSON, STACI Total: \$753.55 \$0.00

ROESLER, STEPHANIE

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70352

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2410-180-000-0000-615-705	\$350.00	
Matching FICA	5-11-000-2410-241-000-0000-615-705	\$21.70	
Matching Medicare	5-11-000-2410-241-000-0000-615-705	\$5.08	
	Line Total:	\$376.78	\$0.00

ROESLER, STEPHANIE Total: \$376.78 \$0.00

ROHR, JOE

XXX-XX-██████ Ret Code: F Years Service: 17 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70353

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2340-170-000-0000-109-050	\$700.00	
Matching FICA	5-11-000-2340-231-000-0000-109-050	\$43.40	
Matching Medicare	5-11-000-2340-231-000-0000-109-050	\$10.15	
	Line Total:	\$753.55	\$0.00
	ROHR, JOE Total:	\$753.55	\$0.00

ROMERO, KIMBERLY E

XXX-XX-██████ Ret Code: F Years Service: 21 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70354

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00
	ROMERO, KIMBERLY E Total:	\$753.55	\$0.00

RONSPIEZ, JORDAN

XXX-XX-██████ Ret Code: F Years Service: 3 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70355

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-4400-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-4400-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-4400-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00
	RONSPIEZ, JORDAN Total:	\$753.55	\$0.00

ROOT, KRISTINA

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70356

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2511-180-100-0000-312-050	\$700.00	
Matching FICA	5-11-000-2511-241-100-0000-312-050	\$43.40	
Matching Medicare	5-11-000-2511-241-100-0000-312-050	\$10.15	
	Line Total:	\$753.55	\$0.00
	ROOT, KRISTINA Total:	\$753.55	\$0.00

ROWDEN, DAVID W

XXX-XX-██████ Ret Code: F Years Service: 11 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70357

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-2500-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-2500-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-2500-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

ROWDEN, DAVID W Total: \$753.55 \$0.00

ROWELL, JENNIE

XXX-XX-████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70358		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2720-180-000-0000-801-050	\$700.00	
Matching FICA	5-11-000-2720-241-000-0000-801-050	\$43.40	
Matching Medicare	5-11-000-2720-241-000-0000-801-050	\$10.15	
	Line Total:	\$753.55	\$0.00
ROWELL, JENNIE Total:		\$753.55	\$0.00

SAMPLES, FELICIA

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70359		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2220-180-100-0000-410-510	\$700.00	
Matching FICA	5-11-000-2220-241-100-0000-410-510	\$43.40	
Matching Medicare	5-11-000-2220-241-100-0000-410-510	\$10.15	
	Line Total:	\$753.55	\$0.00
SAMPLES, FELICIA Total:		\$753.55	\$0.00

SANCHEZ, CHRIS

XXX-XX-████ Ret Code: F Years Service: 1 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70361		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00
SANCHEZ, CHRIS Total:		\$753.55	\$0.00

SANCHEZ, RAFAEL

XXX-XX-████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70360		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2720-180-000-0000-801-050	\$700.00	
Matching FICA	5-11-000-2720-241-000-0000-801-050	\$43.40	
Matching Medicare	5-11-000-2720-241-000-0000-801-050	\$10.15	
	Line Total:	\$753.55	\$0.00
SANCHEZ, RAFAEL Total:		\$753.55	\$0.00

SANDNESS, MEGAN R

XXX-XX-████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70362		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-3120-180-700-0000-958-110	\$700.00	
Matching FICA	5-11-000-3120-241-700-0000-958-110	\$43.40	
Matching Medicare	5-11-000-3120-241-700-0000-958-110	\$10.15	

Line Total: \$753.55 \$0.00

SANDNESS, MEGAN R Total: \$753.55 \$0.00

SASNETT, BRENDA

XXX-XX- Ret Code: F Years Service: 30 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70363		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1024-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1024-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1024-210-105	\$10.15	
Line Total:		\$753.55	\$0.00
SASNETT, BRENDA Total:		\$753.55	\$0.00

SCRUGGS, JENNIFER

XXX-XX- Ret Code: F Years Service: 23 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70364		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1013-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1013-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1013-210-105	\$10.15	
Line Total:		\$753.55	\$0.00
SCRUGGS, JENNIFER Total:		\$753.55	\$0.00

SEALEY, ROSA

XXX-XX- Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70365		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1013-414-105	\$700.00	
Matching FICA	5-11-000-1000-241-100-1013-414-105	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1013-414-105	\$10.15	
Line Total:		\$753.55	\$0.00
SEALEY, ROSA Total:		\$753.55	\$0.00

SHELTON, SUZANNE M

XXX-XX- Ret Code: F Years Service: 15 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70366		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
Line Total:		\$753.55	\$0.00
SHELTON, SUZANNE M Total:		\$753.55	\$0.00

SHERMAN, NICOLE

XXX-XX- Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70367		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1050-414-115	\$700.00	

Matching FICA	5-11-000-1000-241-100-1050-414-115	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1050-414-115	\$10.15	
	Line Total:	\$753.55	\$0.00

SHERMAN, NICOLE Total: \$753.55 \$0.00

SHIVERS, STORMIE

XXX-XX-██████████ Ret Code: F Years Service: 1 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70368		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00

SHIVERS, STORMIE Total: \$753.55 \$0.00

SHOBERT, HANNAH

XXX-XX-██████████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70369		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1050-414-115	\$700.00	
Matching FICA	5-11-000-1000-241-100-1050-414-115	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1050-414-115	\$10.15	
	Line Total:	\$753.55	\$0.00

SHOBERT, HANNAH Total: \$753.55 \$0.00

SHORTES, TIMOTHY

XXX-XX-██████████ Ret Code: F Years Service: 24 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70370		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00

SHORTES, TIMOTHY Total: \$753.55 \$0.00

SHULTZ, WHITNEY

XXX-XX-██████████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70371		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-3120-180-700-0000-958-705	\$700.00	
Matching FICA	5-11-000-3120-241-700-0000-958-705	\$43.40	
Matching Medicare	5-11-000-3120-241-700-0000-958-705	\$10.15	
	Line Total:	\$753.55	\$0.00

SHULTZ, WHITNEY Total: \$753.55 \$0.00

SHUTLER, LISA

XXX-XX-██████████ Ret Code: F Years Service: 2 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70372

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00

SHUTLER, LISA Total: \$753.55 \$0.00

SINGLETON, SARAH

XXX-XX-██████████ Ret Code: F Years Service: 13 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70373

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1024-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1024-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1024-210-105	\$10.15	
	Line Total:	\$753.55	\$0.00

SINGLETON, SARAH Total: \$753.55 \$0.00

SITES, ANDREW

XXX-XX-██████████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70374

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1050-413-110	\$700.00	
Matching FICA	5-11-000-1000-241-100-1050-413-110	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1050-413-110	\$10.15	
	Line Total:	\$753.55	\$0.00

SITES, ANDREW Total: \$753.55 \$0.00

SLATE, JOEY

XXX-XX-██████████ Ret Code: F Years Service: 20 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70375

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2410-170-100-0000-112-510	\$700.00	
Matching FICA	5-11-000-2410-231-100-0000-112-510	\$43.40	
Matching Medicare	5-11-000-2410-231-100-0000-112-510	\$10.15	
	Line Total:	\$753.55	\$0.00

SLATE, JOEY Total: \$753.55 \$0.00

SLATE, JULIE

XXX-XX-██████████ Ret Code: F Years Service: 13 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70376

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1041-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1041-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1041-210-105	\$10.15	
	Line Total:	\$753.55	\$0.00

SLATE, JULIE Total: \$753.55 \$0.00

SMITH, JANNA S

XXX-XX-██████ Ret Code: Z Years Service: 0 Contract Months: 0 Frac of Day: 0.000

Encumbrance Number: 70377

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1050-414-110	\$700.00	
Matching FICA	5-11-000-1000-241-100-1050-414-110	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1050-414-110	\$10.15	
	Line Total:	\$753.55	\$0.00
SMITH, JANNA S Total:		\$753.55	\$0.00

SMITH, KAITLYN

XXX-XX-██████ Ret Code: F Years Service: 4 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70236

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2152-170-239-0000-353-510	\$700.00	
Matching FICA	5-11-000-2152-231-239-0000-353-510	\$43.40	
Matching Medicare	5-11-000-2152-231-239-0000-353-510	\$10.15	
	Line Total:	\$753.55	\$0.00
SMITH, KAITLYN Total:		\$753.55	\$0.00

SMITH, KENNY M

XXX-XX-██████ Ret Code: F Years Service: 22 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70378

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-5400-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-5400-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-5400-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00
SMITH, KENNY M Total:		\$753.55	\$0.00

SMITH, SKYLER

XXX-XX-██████ Ret Code: F Years Service: 12 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70379

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00
SMITH, SKYLER Total:		\$753.55	\$0.00

SMITH, SUSAN

XXX-XX-██████ Ret Code: F Years Service: 16 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70381

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-4100-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-4100-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-4100-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

SMITH, SUSAN Total: \$753.55 \$0.00

SMITH, TONY

XXX-XX-████ Ret Code: F Years Service: 24 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70382		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2340-170-000-0000-109-050	\$350.00	
Matching FICA	5-11-000-2340-231-000-0000-109-050	\$21.70	
Matching Medicare	5-11-000-2340-231-000-0000-109-050	\$5.08	
Line Total:		\$376.78	\$0.00
SMITH, TONY Total:		\$376.78	\$0.00

SMITH, TRAVIS

XXX-XX-████ Ret Code: F Years Service: 3 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70380		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1050-218-510	\$700.00	
Matching FICA	5-11-000-1000-241-100-1050-218-510	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1050-218-510	\$10.15	
Line Total:		\$753.55	\$0.00
SMITH, TRAVIS Total:		\$753.55	\$0.00

SOLOMON, TYLER

XXX-XX-████ Ret Code: F Years Service: 13 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70383		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2410-170-100-0000-110-705	\$700.00	
Matching FICA	5-11-000-2410-231-100-0000-110-705	\$43.40	
Matching Medicare	5-11-000-2410-231-100-0000-110-705	\$10.15	
Line Total:		\$753.55	\$0.00
SOLOMON, TYLER Total:		\$753.55	\$0.00

SPENCE, JENNY

XXX-XX-████ Ret Code: F Years Service: 2 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70384		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
Line Total:		\$753.55	\$0.00
SPENCE, JENNY Total:		\$753.55	\$0.00

STANDRIDGE MCCRORY,

XXX-XX-████ Ret Code: F Years Service: 18 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70386		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2410-170-100-0000-112-705	\$700.00	
Matching FICA	5-11-000-2410-231-100-0000-112-705	\$43.40	
Matching Medicare	5-11-000-2410-231-100-0000-112-705	\$10.15	

Line Total: \$753.55 \$0.00

STANDRIDGE MCCRORY, KRISTAL Total: \$753.55 \$0.00

STANDRIDGE, KEVIN

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70385

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2660-180-000-0000-316-050	\$700.00	
Matching FICA	5-11-000-2660-241-000-0000-316-050	\$43.40	
Matching Medicare	5-11-000-2660-241-000-0000-316-050	\$10.15	
Line Total:		\$753.55	\$0.00

STANDRIDGE, KEVIN Total: \$753.55 \$0.00

STARR, MEGGAN S

XXX-XX-██████ Ret Code: F Years Service: 23 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70387

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-239-4100-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-239-4100-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-239-4100-210-705	\$10.15	
Line Total:		\$753.55	\$0.00

STARR, MEGGAN S Total: \$753.55 \$0.00

STEPHENS, MEGHANN

XXX-XX-██████ Ret Code: F Years Service: 9 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70388

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
Line Total:		\$753.55	\$0.00

STEPHENS, MEGHANN Total: \$753.55 \$0.00

STEWART, TIFFANY

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70389

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2620-180-000-0000-954-050	\$700.00	
Matching FICA	5-11-000-2620-241-000-0000-954-050	\$43.40	
Matching Medicare	5-11-000-2620-241-000-0000-954-050	\$10.15	
Line Total:		\$753.55	\$0.00

STEWART, TIFFANY Total: \$753.55 \$0.00

SWANN, TIMOTHY

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70390

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2720-180-000-0000-801-050	\$700.00	

Matching FICA	5-11-000-2720-241-000-0000-801-050	\$43.40	
Matching Medicare	5-11-000-2720-241-000-0000-801-050	\$10.15	
	Line Total:	\$753.55	\$0.00

SWANN, TIMOTHY Total: \$753.55 \$0.00

SWAROWSKY, DENISE

XXX-XX-██████ Ret Code: F Years Service: 32 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70391		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00

SWAROWSKY, DENISE Total: \$753.55 \$0.00

SWOPE, TONI

XXX-XX-██████ Ret Code: Z Years Service: 28 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70393		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-4100-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-4100-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-4100-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

SWOPE, TONI Total: \$753.55 \$0.00

SWOPES, SUSAN

XXX-XX-██████ Ret Code: F Years Service: 7 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70394		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-2400-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-2400-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-2400-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

SWOPES, SUSAN Total: \$753.55 \$0.00

TABOR, KIM

XXX-XX-██████ Ret Code: F Years Service: 23 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70395		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-5400-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-5400-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-5400-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

TABOR, KIM Total: \$753.55 \$0.00

TALAFUSE, CLAUDIA

XXX-XX-██████ Ret Code: F Years Service: 1 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70396

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00

TALAFUSE, CLAUDIA Total: \$753.55 \$0.00

TAYLOR, GINA

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70397

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2730-180-000-0000-951-050	\$700.00	
Matching FICA	5-11-000-2730-241-000-0000-951-050	\$43.40	
Matching Medicare	5-11-000-2730-241-000-0000-951-050	\$10.15	
	Line Total:	\$753.55	\$0.00

TAYLOR, GINA Total: \$753.55 \$0.00

TENER, RACHEL

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70398

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2410-180-000-0000-615-705	\$700.00	
Matching FICA	5-11-000-2410-241-000-0000-615-705	\$43.40	
Matching Medicare	5-11-000-2410-241-000-0000-615-705	\$10.15	
	Line Total:	\$753.55	\$0.00

TENER, RACHEL Total: \$753.55 \$0.00

TERRILL, DOROTHY

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70399

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2321-180-000-0000-609-050	\$700.00	
Matching FICA	5-11-000-2321-241-000-0000-609-050	\$43.40	
Matching Medicare	5-11-000-2321-241-000-0000-609-050	\$10.15	
	Line Total:	\$753.55	\$0.00

TERRILL, DOROTHY Total: \$753.55 \$0.00

THOMAS, SHELBY

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70400

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2132-180-100-0000-507-110	\$700.00	
Matching FICA	5-11-000-2132-241-100-0000-507-110	\$43.40	
Matching Medicare	5-11-000-2132-241-100-0000-507-110	\$10.15	
	Line Total:	\$753.55	\$0.00

THOMAS, SHELBY Total: \$753.55 \$0.00

THOMPSON, MEGAN

XXX-XX-████ Ret Code: F Years Service: 10 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70401

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1013-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1013-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1013-210-105	\$10.15	
	Line Total:	\$753.55	\$0.00

THOMPSON, MEGAN Total: \$753.55 \$0.00

THORNHILL, CYNTHIA D

XXX-XX-████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70402

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-3120-180-700-0000-958-105	\$700.00	
Matching FICA	5-11-000-3120-241-700-0000-958-105	\$43.40	
Matching Medicare	5-11-000-3120-241-700-0000-958-105	\$10.15	
	Line Total:	\$753.55	\$0.00

THORNHILL, CYNTHIA D Total: \$753.55 \$0.00

THORNTON, MATTHEW

XXX-XX-████ Ret Code: F Years Service: 23 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70403

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-2400-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-2400-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-2400-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

THORNTON, MATTHEW Total: \$753.55 \$0.00

TRAMMELL, KAREN

XXX-XX-████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70404

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2620-180-000-0000-954-705	\$700.00	
Matching FICA	5-11-000-2620-241-000-0000-954-705	\$43.40	
Matching Medicare	5-11-000-2620-241-000-0000-954-705	\$10.15	
	Line Total:	\$753.55	\$0.00

TRAMMELL, KAREN Total: \$753.55 \$0.00

TREAT, VERNON K

XXX-XX-████ Ret Code: F Years Service: 9 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70405

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-5400-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-5400-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-5400-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

TREAT, VERNON K Total: \$753.55 \$0.00

TREXLER, SARAH

XXX-XX- Ret Code: F Years Service: 12 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70406		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00
TREXLER, SARAH Total:		\$753.55	\$0.00

TURNER, JENNIFER

XXX-XX- Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70407		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1013-414-105	\$700.00	
Matching FICA	5-11-000-1000-241-100-1013-414-105	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1013-414-105	\$10.15	
	Line Total:	\$753.55	\$0.00
TURNER, JENNIFER Total:		\$753.55	\$0.00

TURNER, JERRI

XXX-XX- Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70408		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-239-4100-418-705	\$700.00	
Matching FICA	5-11-000-1000-241-239-4100-418-705	\$43.40	
Matching Medicare	5-11-000-1000-241-239-4100-418-705	\$10.15	
	Line Total:	\$753.55	\$0.00
TURNER, JERRI Total:		\$753.55	\$0.00

TURNER, LACEY

XXX-XX- Ret Code: F Years Service: 13 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70410		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-4100-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-4100-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-4100-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00
TURNER, LACEY Total:		\$753.55	\$0.00

TURNER, SHEILA

XXX-XX- Ret Code: F Years Service: 15 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70409		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	

Line Total: \$753.55 \$0.00

TURNER, SHEILA Total: \$753.55 \$0.00

TURPIN, JESSE

XXX-XX-██████ Ret Code: F Years Service: 23 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70411		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-239-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-239-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-239-1050-210-510	\$10.15	
Line Total:		\$753.55	\$0.00
TURPIN, JESSE Total:		\$753.55	\$0.00

VAN HORN, TIFFANY

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70412		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2620-180-000-0000-954-705	\$700.00	
Matching FICA	5-11-000-2620-241-000-0000-954-705	\$43.40	
Matching Medicare	5-11-000-2620-241-000-0000-954-705	\$10.15	
Line Total:		\$753.55	\$0.00
VAN HORN, TIFFANY Total:		\$753.55	\$0.00

VANCE, KIMBERLY A

XXX-XX-██████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70413		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-3190-180-700-0000-615-050	\$700.00	
Matching FICA	5-11-000-3190-241-700-0000-615-050	\$43.40	
Matching Medicare	5-11-000-3190-241-700-0000-615-050	\$10.15	
Line Total:		\$753.55	\$0.00
VANCE, KIMBERLY A Total:		\$753.55	\$0.00

VANDEBURG, LINDSEY

XXX-XX-██████ Ret Code: F Years Service: 13 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70414		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-5400-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-5400-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-5400-210-705	\$10.15	
Line Total:		\$753.55	\$0.00
VANDEBURG, LINDSEY Total:		\$753.55	\$0.00

VETSCH, CHAD

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70415		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2720-180-000-0000-801-050	\$700.00	

Matching FICA	5-11-000-2720-241-000-0000-801-050	\$43.40	
Matching Medicare	5-11-000-2720-241-000-0000-801-050	\$10.15	
	Line Total:	\$753.55	\$0.00

VETSCH, CHAD Total: \$753.55 \$0.00

WALKER, KATELYNN

XXX-XX-██████ Ret Code: F Years Service: 9 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70417		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2410-170-100-0000-105-510	\$700.00	
Matching FICA	5-11-000-2410-231-100-0000-105-510	\$43.40	
Matching Medicare	5-11-000-2410-231-100-0000-105-510	\$10.15	
	Line Total:	\$753.55	\$0.00

WALKER, KATELYNN Total: \$753.55 \$0.00

WALKUP, DONNITA

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70418		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2720-180-000-0000-801-050	\$700.00	
Matching FICA	5-11-000-2720-241-000-0000-801-050	\$43.40	
Matching Medicare	5-11-000-2720-241-000-0000-801-050	\$10.15	
	Line Total:	\$753.55	\$0.00

WALKUP, DONNITA Total: \$753.55 \$0.00

WALLER, CARLY

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70419		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-239-1050-418-110	\$700.00	
Matching FICA	5-11-000-1000-241-239-1050-418-110	\$43.40	
Matching Medicare	5-11-000-1000-241-239-1050-418-110	\$10.15	
	Line Total:	\$753.55	\$0.00

WALLER, CARLY Total: \$753.55 \$0.00

WALTERS, CHRISTY

XXX-XX-██████ Ret Code: F Years Service: 23 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70420		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1013-210-105	\$700.00	
Matching FICA	5-11-000-1000-231-100-1013-210-105	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1013-210-105	\$10.15	
	Line Total:	\$753.55	\$0.00

WALTERS, CHRISTY Total: \$753.55 \$0.00

WARD, MICHAEL A

XXX-XX-██████ Ret Code: F Years Service: 21 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70423

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00
WARD, MICHAEL A Total:		\$753.55	\$0.00

WARD, MICHAEL S

XXX-XX-██████ Ret Code: F Years Service: 6 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70422

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00
WARD, MICHAEL S Total:		\$753.55	\$0.00

WARD, VICKI L

XXX-XX-██████ Ret Code: Z Years Service: 33 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70421

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1024-414-105	\$700.00	
Matching FICA	5-11-000-1000-241-100-1024-414-105	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1024-414-105	\$10.15	
	Line Total:	\$753.55	\$0.00
WARD, VICKI L Total:		\$753.55	\$0.00

WARR, SANDY

XXX-XX-██████ Ret Code: F Years Service: 42 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70424

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00
WARR, SANDY Total:		\$753.55	\$0.00

WEBSTER, SHEA

XXX-XX-██████ Ret Code: F Years Service: 26 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70425

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00
WEBSTER, SHEA Total:		\$753.55	\$0.00

WELLS, CHAD

XXX-XX-██████ Ret Code: F Years Service: 25 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70426

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-5000-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-5000-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-5000-210-705	\$10.15	
	Line Total:	\$753.55	\$0.00

WELLS, CHAD Total: \$753.55 \$0.00**WHITE, ALLISON**

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70427

		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-2720-180-000-0000-801-050	\$700.00	
Matching FICA	5-11-000-2720-241-000-0000-801-050	\$43.40	
Matching Medicare	5-11-000-2720-241-000-0000-801-050	\$10.15	
	Line Total:	\$753.55	\$0.00

WHITE, ALLISON Total: \$753.55 \$0.00**WHITLOCK, KAYLA**

XXX-XX-██████ Ret Code: F Years Service: 4 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70428

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2120-170-100-0000-203-115	\$700.00	
Matching FICA	5-11-000-2120-231-100-0000-203-115	\$43.40	
Matching Medicare	5-11-000-2120-231-100-0000-203-115	\$10.15	
	Line Total:	\$753.55	\$0.00

WHITLOCK, KAYLA Total: \$753.55 \$0.00**WILEY, JANELLE**

XXX-XX-██████ Ret Code: F Years Service: 5 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70429

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00

WILEY, JANELLE Total: \$753.55 \$0.00**WILLIAMS, LINDA**

XXX-XX-██████ Ret Code: F Years Service: 24 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70432

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00

WILLIAMS, LINDA Total: \$753.55 \$0.00

WILLIAMS, MICHELLE

XXX-XX- Ret Code: Z Years Service: 0 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70430		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1050-414-115	\$700.00	
Matching FICA	5-11-000-1000-241-100-1050-414-115	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1050-414-115	\$10.15	
	Line Total:	\$753.55	\$0.00
WILLIAMS, MICHELLE Total:		\$753.55	\$0.00

WILLIAMS, ZACHERY

XXX-XX- Ret Code: F Years Service: 23 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70431		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00
WILLIAMS, ZACHERY Total:		\$753.55	\$0.00

WILLIS, MACY

XXX-XX- Ret Code: F Years Service: 1 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70433		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00
WILLIS, MACY Total:		\$753.55	\$0.00

WILSON, AMANDA

XXX-XX- Ret Code: F Years Service: 16 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70434		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-239-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-239-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-239-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00
WILSON, AMANDA Total:		\$753.55	\$0.00

WITTMAN, AMY

XXX-XX- Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70435		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1050-414-110	\$700.00	
Matching FICA	5-11-000-1000-241-100-1050-414-110	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1050-414-110	\$10.15	

Line Total: \$753.55 \$0.00

WITTMAN, AMY Total: \$753.55 \$0.00

WOMACK, BEVERLY

XXX-XX-██████ Ret Code: Z Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70436		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-1000-180-100-1013-414-105	\$700.00	
Matching FICA	5-11-000-1000-241-100-1013-414-105	\$43.40	
Matching Medicare	5-11-000-1000-241-100-1013-414-105	\$10.15	
Line Total:		\$753.55	\$0.00
WOMACK, BEVERLY Total:		\$753.55	\$0.00

WONG, BROOKLYN

XXX-XX-██████ Ret Code: F Years Service: 1 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70392		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-2500-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-2500-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-2500-210-705	\$10.15	
Line Total:		\$753.55	\$0.00
WONG, BROOKLYN Total:		\$753.55	\$0.00

WORD, MARCI

XXX-XX-██████ Ret Code: F Years Service: 29 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70437		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
Line Total:		\$753.55	\$0.00
WORD, MARCI Total:		\$753.55	\$0.00

WORLEY, GEORGE

XXX-XX-██████ Ret Code: F Years Service: 3 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70438		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-5000-210-705	\$700.00	
Matching FICA	5-11-000-1000-231-100-5000-210-705	\$43.40	
Matching Medicare	5-11-000-1000-231-100-5000-210-705	\$10.15	
Line Total:		\$753.55	\$0.00
WORLEY, GEORGE Total:		\$753.55	\$0.00

WRIGHT, JESSICA

XXX-XX-██████ Ret Code: F Years Service: 2 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70440		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-110	\$700.00	

Matching FICA	5-11-000-1000-231-100-1050-210-110	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-110	\$10.15	
	Line Total:	\$753.55	\$0.00

WRIGHT, JESSICA Total: \$753.55 \$0.00

WRIGHT, VALERIE

XXX-XX-██████ Ret Code: F Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70439		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-115	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-115	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-115	\$10.15	
	Line Total:	\$753.55	\$0.00

WRIGHT, VALERIE Total: \$753.55 \$0.00

WYCHE, DEANNA L

XXX-XX-██████ Ret Code: F Years Service: 20 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70441		District Expense	Employee Expense
STIPENDS CERT	5-11-000-2120-170-000-0000-203-510	\$700.00	
Matching FICA	5-11-000-2120-231-000-0000-203-510	\$43.40	
Matching Medicare	5-11-000-2120-231-000-0000-203-510	\$10.15	
	Line Total:	\$753.55	\$0.00

WYCHE, DEANNA L Total: \$753.55 \$0.00

YANDELL, GLENDA

XXX-XX-██████ Ret Code: Years Service: 0 Contract Months: 0 Frac of Day: 1.000

Encumbrance Number: 70442		District Expense	Employee Expense
STIPENDS NON-CERT	5-11-000-3120-180-700-0000-319-105	\$350.00	
Matching FICA	5-11-000-3120-241-700-0000-319-105	\$21.70	
Matching Medicare	5-11-000-3120-241-700-0000-319-105	\$5.08	
	Line Total:	\$376.78	\$0.00

YANDELL, GLENDA Total: \$376.78 \$0.00

YOUNG, JACLYN

XXX-XX-██████ Ret Code: F Years Service: 11 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70444		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00

YOUNG, JACLYN Total: \$753.55 \$0.00

YOUNG, MELODY

XXX-XX-██████ Ret Code: F Years Service: 12 Contract Months: 24 Frac of Day: 1.000

Encumbrance Number: 70443

		District Expense	Employee Expense
STIPENDS CERT	5-11-000-1000-170-100-1050-210-510	\$700.00	
Matching FICA	5-11-000-1000-231-100-1050-210-510	\$43.40	
Matching Medicare	5-11-000-1000-231-100-1050-210-510	\$10.15	
	Line Total:	\$753.55	\$0.00
	YOUNG, MELODY Total:	\$753.55	\$0.00
	Overall Proof-List Total:	\$154,908.35	\$0.00

NOBLE PUBLIC SCHOOLS

111 S. 4TH STREET
NOBLE, OK 73068

FY-2025
00001565 to 00001570

Transfer Register

December 06, 2024

For Bank Account:
* * * * 426

Total register: \$2,921.30

Number	Issued	Source / Destination	Description/Remarks	Amount	Amount
01565	11/19/2024	0706-876	ACTIVITY FUND TRANSFER	-258.40	
		0705-938	AFTER PROM CONCESSION SUPPLIES		258.40
01566	11/19/2024	0706-873	ACTIVITY FUND TRANSFER	-258.40	
		0705-938	AFTER PROM CONCESSION SUPPLIES		258.40
01567	11/19/2024	0706-876	ACTIVITY FUND TRANSFER	-1300.00	
		0706-890	FUNDRAISER PROFITS		1300.00
01568	12/05/2024	0705-901	ACTIVITY FUND TRANSFER	-500.00	
		0705-920	TRANSFER FOR CONCESSION ITEM		500.00
01569	12/05/2024	0510-849	ACTIVITY FUND TRANSFER	-304.50	
		0706-870	SPLIT INVOICE WITH ATHLETICS		304.50
01570	12/06/2024	0705-901	ACTIVITY FUND TRANSFER	-300.00	
		0705-918	TRANSFER FOR MATERIAL USED FOR		300.00
Number Of Transfers					06

AMENDMENT BUDGET FOR ACTIVITY SUBACCOUNT

School Name CIMS Site Number 510

Account Name and Number THEATRE

Assigned Project Reporting 867

For the period of 11/22/2024 through June 30, 2025

- II. Approved budgeted receipts: _____
- III. Proposed amended receipts: _____

T-shirt sales	\$800
Flower sales at Shows	\$100
Merchandise sales (Personalized cups etc. Advertising shows)	\$200

TOTAL RECEIPTS _____

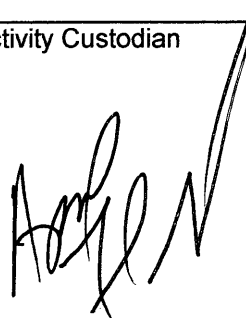
- IV. Approved budgeted expenditure: _____

- V. Proposed amended expenditures: _____

"Theatre" Organization T-Shirts	500
Costumes	950

TOTAL EXPENSES _____

11/19/20 Robin Maxwell Sponsor
 Signature of Teacher/Sponsor Position
Judy Suto
 Signature of Principal/School Activity Custodian



Rec'd 11.22.24

**NOBLE PUBLIC SCHOOLS CLASS LIMITS
SEMESTER 1 2024-2025**

Enrollment Summary as of 7/31/2024

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	145	9	15
K	10	200	181	15	19
K-T1	2	32	29	0	3
1st	10	200	210	9	-10
2nd	10	220	201	14	19
3rd	10	220	211	17	9
4th	10	220	210	18	10
5th	9	207	224	11	-17
6th	NA	220	215	14	5
7th	NA	220	225	20	-5
8th	NA	220	241	7	-21
9th	NA	220	230	13	-10
10th	NA	220	236	15	-16
11th	NA	220	257	18	-37
12th	NA	220	212	18	8
Total		2999	3027	198	-28

Enrollment Summary as of 8/31/2024

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	151	10	9
K	10	200	209	14	-9
K-T1	2	32	30	1	2
1st	10	200	209	10	-9
2nd	10	220	202	14	18
3rd	10	220	207	16	13
4th	10	220	211	18	9
5th	9	207	228	11	-21
6th	NA	220	215	14	5
7th	NA	220	226	20	-6
8th	NA	220	238	7	-18
9th	NA	220	224	13	-4
10th	NA	220	235	15	-15
11th	NA	220	250	17	-30
12th	NA	220	200	19	20
Total		2999	3035	199	-36

Enrollment Summary as of 9/30/2024

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	153	10	7
K	10	200	175	13	25
K-T1	2	32	28	1	4
1st	10	200	210	10	-10
2nd	10	220	200	14	20
3rd	10	220	209	16	11
4th	10	220	213	18	7
5th	9	207	228	11	-21
6th	NA	220	214	14	6
7th	NA	220	225	20	-5
8th	NA	220	236	7	-16
9th	NA	220	222	12	-2
10th	NA	220	235	15	-15
11th	NA	220	250	17	-30
12th	NA	220	197	20	23
Total		2999	2995	198	4

Enrollment Summary as of 10/31/2024

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	154	10	6
K	10	200	176	13	24
K-T1	2	32	29	1	3
1st	10	200	208	10	-8
2nd	10	220	200	14	20
3rd	10	220	209	15	11
4th	10	220	211	17	9
5th	9	207	230	12	-23
6th	NA	220	213	14	7
7th	NA	220	226	20	-6
8th	NA	220	236	7	-16
9th	NA	220	222	12	-2
10th	NA	220	237	15	-17
11th	NA	220	250	17	-30
12th	NA	220	197	19	23
Total		2999	2998	196	1

Enrollment Summary as of 11/30/2024

Grade Level	# of Teachers	Max Capacity	Total Enrolled	# of Transfers	Transfers available
Pre-K	8	160	158	10	2
K	10	200	177	13	23
K-T1	2	32	29	1	3
1st	10	200	208	10	-8
2nd	10	220	203	14	17
3rd	10	220	209	14	11
4th	10	220	210	17	10
5th	9	207	230	12	-23
6th	NA	220	211	14	9
7th	NA	220	228	20	-8
8th	NA	220	235	7	-15
9th	NA	220	224	12	-4
10th	NA	220	237	15	-17
11th	NA	220	249	17	-29
12th	NA	220	196	20	24
Total		2999	3004	196	-5

Enrollment Summary as of 12-31/2024

Grade Level	# 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

December 2024 Surplus List

	<u>Equipment/Items</u>	<u>VIN</u>	<u>Year</u>
1	3-Gang Jacobson reel mower	G704304911	2006
2	Fencing		
3	Poles		
4	Unused fencing materials		
5	5'x12' utility trailer (personal use only-7,000 lb axles)		2007

A handwritten signature in black ink, consisting of stylized cursive letters, likely initials or a name, located on the right side of the page.

