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Pay Date	Position Number	Employee Number	Full Name	Specific Accounts Charged
Employee Number:	ANON1000			
8/6/2021		1 ANON1000	Hurst, Brent Carl	
8/15/2021		1 ANON1000	Hurst, Brent Carl	
Employee Number:	ANON1006			
8/6/2021		1 ANON1006	Moody, Jimmy Debbie	
8/15/2021		1 ANON1006	Moody, Jimmy Debbie	
Employee Number:	ANON101			
8/6/2021		1 ANON101	Holman, Helen Dixie	
8/15/2021		1 ANON101	Holman, Helen Dixie	
Employee Number:	ANON1046			
8/6/2021		1 ANON1046	Oconnor, Benjamin Jan	
8/15/2021		1 ANON1046	Oconnor, Benjamin Jan	
Employee Number:	ANON1047			
8/6/2021		10 ANON1047	Frazier, Whitney Grace	
8/6/2021		5 ANON1047	Frazier, Whitney Grace	
8/6/2021		1 ANON1047	Frazier, Whitney Grace	
8/6/2021		2 ANON1047	Frazier, Whitney Grace	
8/15/2021		1 ANON1047	Frazier, Whitney Grace	
Employee Number:	ANON1055			
8/6/2021		1 ANON1055	Barton, Levi Kris	Amount Charged
				Expenditure Account
				\$ 37.18 001-2720-144-0000-000000-101-00-000
				\$ 37.18 Grand Total
8/6/2021		1 ANON1055	Barton, Levi Kris	Amount Charged
				Expenditure Account
				\$ 37.18 001-2720-144-0000-000000-101-00-000
				\$ 37.18 Grand Total
8/6/2021		1 ANON1055	Barton, Levi Kris	
8/15/2021		1 ANON1055	Barton, Levi Kris	
8/15/2021		1 ANON1055	Barton, Levi Kris	
8/30/2021		1 ANON1055	Barton, Levi Kris	
Employee Number:	ANON1056			
8/6/2021		1 ANON1056	Johnston, Valerie Tim	
8/15/2021		1 ANON1056	Johnston, Valerie Tim	
Employee Number:	ANON1087			
8/6/2021		1 ANON1087	Walsh, Eugene Amanda	
8/6/2021		2 ANON1087	Walsh, Eugene Amanda	
8/15/2021		1 ANON1087	Walsh, Eugene Amanda	
Employee Number:	ANON1110			
8/6/2021		1 ANON1110	Arnold, Josh Patrick	
8/15/2021		1 ANON1110	Arnold, Josh Patrick	
Employee Number:	ANON1170			
8/6/2021		1 ANON1170	Hunter, Nick Alisha	Amount Charged
				Expenditure Account
				\$ 65.00 001-2720-142-0000-000000-000-00-000
				\$ 65.00 Grand Total

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Pay Date	Position Number	Employee Number	Full Name	Specific Accounts Charged	
8/6/2021		2 ANON1170	Hunter, Nick Alisha	Amount Charged	Expenditure Account
				\$ 30.00 001-2730-142-0000-000000-500-00-000	
				180.00 001-2730-142-0000-000000-000-00-000	
				\$ 210.00 Grand Total	
8/6/2021		1 ANON1170	Hunter, Nick Alisha	Amount Charged	Expenditure Account
				\$ 65.00 001-2720-142-0000-000000-000-00-000	
				\$ 65.00 Grand Total	
8/6/2021		2 ANON1170	Hunter, Nick Alisha	Amount Charged	Expenditure Account
				\$ 204.00 001-2730-142-0000-000000-000-00-000	
				\$ 204.00 Grand Total	
Employee Number:	ANON1197				
8/6/2021		1 ANON1197	Carter, Holly Todd		
Employee Number:	ANON1216				
8/6/2021		1 ANON1216	McGowan, Jim Nathan		
8/6/2021		1 ANON1216	McGowan, Jim Nathan	Amount Charged	Expenditure Account
				\$ 40.04 001-2720-144-0000-000000-300-00-000	
				\$ 40.04 Grand Total	
8/6/2021		1 ANON1216	McGowan, Jim Nathan	Amount Charged	Expenditure Account
				\$ 40.04 001-2720-144-0000-000000-300-00-000	
				\$ 40.04 Grand Total	
8/15/2021		1 ANON1216	McGowan, Jim Nathan		
8/15/2021		1 ANON1216	McGowan, Jim Nathan		
8/30/2021		1 ANON1216	McGowan, Jim Nathan		
Employee Number:	ANON123				
8/6/2021		1 ANON123	Whitehead, Marty Sherry		
8/15/2021		1 ANON123	Whitehead, Marty Sherry		
Employee Number:	ANON1260				
8/6/2021		1 ANON1260	Zimmerman, Kaylee Heath		
8/15/2021		1 ANON1260	Zimmerman, Kaylee Heath		
Employee Number:	ANON1276				
8/6/2021		1 ANON1276	Fitzpatrick, Katherine Jimmy		
8/6/2021		1 ANON1276	Fitzpatrick, Katherine Jimmy	Amount Charged	Expenditure Account
				\$ 48.36 001-2411-144-0000-000000-000-00-000	
				\$ 48.36 Grand Total	
8/15/2021		1 ANON1276	Fitzpatrick, Katherine Jimmy		
8/15/2021		1 ANON1276	Fitzpatrick, Katherine Jimmy		
8/30/2021		1 ANON1276	Fitzpatrick, Katherine Jimmy		
Employee Number:	ANON1281				
8/6/2021		1 ANON1281	Medina, Katie Trevor		
8/6/2021		1 ANON1281	Medina, Katie Trevor	Amount Charged	Expenditure Account
				\$ 27.14 001-2150-113-0000-000000-000-00-000	
				\$ 27.14 Grand Total	
8/15/2021		1 ANON1281	Medina, Katie Trevor		

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Pay Date	Position Number	Employee Number	Full Name	Specific Accounts Charged	
Employee Number:	ANON1285				
8/6/2021		2 ANON1285	Melendez, Felicia Lisa		
8/6/2021		4 ANON1285	Melendez, Felicia Lisa		
8/6/2021		6 ANON1285	Melendez, Felicia Lisa		
8/6/2021		1 ANON1285	Melendez, Felicia Lisa		
8/15/2021		1 ANON1285	Melendez, Felicia Lisa		
Employee Number:	ANON1292				
8/6/2021		1 ANON1292	Finch, Brent Bill		
8/15/2021		1 ANON1292	Finch, Brent Bill		
Employee Number:	ANON1316				
8/6/2021		1 ANON1316	Carr, Tom Donnie		
8/15/2021		1 ANON1316	Carr, Tom Donnie		
Employee Number:	ANON1321				
8/6/2021		2 ANON1321	Moon, Trevor Casey	Amount Charged	Expenditure Account
				\$ 112.50	001-2720-142-0000-000000-300-00-902
				\$ 112.50 Grand Total	
8/6/2021		2 ANON1321	Moon, Trevor Casey	Amount Charged	Expenditure Account
				\$ 77.50	001-2720-142-0000-000000-300-00-902
				\$ 77.50 Grand Total	
Employee Number:	ANON1334				
8/6/2021		1 ANON1334	Miranda, Kristin Alexandra		
8/6/2021		1 ANON1334	Miranda, Kristin Alexandra		
Employee Number:	ANON1350				
8/6/2021		1 ANON1350	Bowen, Mariah Stephen		
8/15/2021		1 ANON1350	Bowen, Mariah Stephen		
Employee Number:	ANON1361				
8/6/2021		1 ANON1361	Fuentes, Leroy Logan		
8/15/2021		1 ANON1361	Fuentes, Leroy Logan		
Employee Number:	ANON1381				
8/6/2021		4 ANON1381	Malone, Marvin Derek		
8/6/2021		3 ANON1381	Malone, Marvin Derek		
8/6/2021		1 ANON1381	Malone, Marvin Derek		
8/15/2021		1 ANON1381	Malone, Marvin Derek		
Employee Number:	ANON1388				
8/6/2021		1 ANON1388	Hoover, Patricia Savannah	Amount Charged	Expenditure Account
				\$ 53.82	001-2500-144-0000-000000-000-00-000
				\$ 53.82 Grand Total	
8/6/2021		1 ANON1388	Hoover, Patricia Savannah		
8/15/2021		1 ANON1388	Hoover, Patricia Savannah		
8/15/2021		1 ANON1388	Hoover, Patricia Savannah		
8/30/2021		1 ANON1388	Hoover, Patricia Savannah		
Employee Number:	ANON1398				
8/6/2021		2 ANON1398	Kirkland, Stacy Laura		

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Pay Date	Position Number	Employee Number	Full Name	Specific Accounts Charged
8/6/2021		1 ANON1398	Kirkland, Stacy Laura	
8/15/2021		1 ANON1398	Kirkland, Stacy Laura	
Employee Number:	ANON140			
8/6/2021		1 ANON140	Joyce, Nicole Casey	
Employee Number:	ANON141			
8/6/2021		1 ANON141	Parks, Sally Christina	
8/15/2021		1 ANON141	Parks, Sally Christina	
Employee Number:	ANON1416			
8/6/2021		1 ANON1416	Anderson, Ricky Veronica	
8/15/2021		1 ANON1416	Anderson, Ricky Veronica	
Employee Number:	ANON1429			
8/6/2021		1 ANON1429	Rice, Ethan Sierra	
8/6/2021		5 ANON1429	Rice, Ethan Sierra	
8/15/2021		1 ANON1429	Rice, Ethan Sierra	
Employee Number:	ANON1441			
8/6/2021		1 ANON1441	Merrill, Robbie Jeremiah	
Employee Number:	ANON1442			
8/6/2021		2 ANON1442	Espinoza, Miranda Clara	
8/6/2021		1 ANON1442	Espinoza, Miranda Clara	
Employee Number:	ANON1443			
8/6/2021		1 ANON1443	Rocha, Herbert Jake	
Employee Number:	ANON1460			
8/6/2021		1 ANON1460	Bell, Mary Steven	
8/15/2021		1 ANON1460	Bell, Mary Steven	
Employee Number:	ANON1462			
8/6/2021		1 ANON1462	Lloyd, Mitchell Fred	
Employee Number:	ANON1466			
8/6/2021		1 ANON1466	Garrett, Madison Charles	
				Amount Charged
				Expenditure Account
				\$ 37.18 001-2720-144-0000-000000-200-00-000
				\$ 37.18 Grand Total
8/6/2021		1 ANON1466	Garrett, Madison Charles	
				Amount Charged
				Expenditure Account
				\$ 27.89 001-2720-144-0000-000000-200-00-000
				\$ 27.89 Grand Total
8/6/2021		1 ANON1466	Garrett, Madison Charles	
				Amount Charged
				Expenditure Account
				\$ 37.18 001-2720-144-0000-000000-200-00-000
				\$ 37.18 Grand Total
8/6/2021		1 ANON1466	Garrett, Madison Charles	
8/6/2021		1 ANON1466	Garrett, Madison Charles	
				Amount Charged
				Expenditure Account
				\$ 27.89 001-2720-144-0000-000000-200-00-000
				\$ 27.89 Grand Total
8/15/2021		1 ANON1466	Garrett, Madison Charles	
8/15/2021		1 ANON1466	Garrett, Madison Charles	
8/30/2021		1 ANON1466	Garrett, Madison Charles	

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Pay Date	Position Number	Employee Number	Full Name	Specific Accounts Charged
Employee Number:	ANON1484			
8/6/2021		3 ANON1484	Hurley, Ellen Jan	
8/6/2021		1 ANON1484	Hurley, Ellen Jan	
8/15/2021		1 ANON1484	Hurley, Ellen Jan	
Employee Number:	ANON1489			
8/6/2021		1 ANON1489	Workman, Ronald Allen	
8/15/2021		1 ANON1489	Workman, Ronald Allen	
Employee Number:	ANON1514			
8/6/2021		1 ANON1514	Hines, Katrina Danielle	
8/15/2021		1 ANON1514	Hines, Katrina Danielle	
Employee Number:	ANON1534			
8/6/2021		1 ANON1534	Hodge, Tracey Darla	
8/15/2021		1 ANON1534	Hodge, Tracey Darla	
Employee Number:	ANON1557			
8/6/2021		1 ANON1557	Walton, Sher Russ	
8/6/2021		2 ANON1557	Walton, Sher Russ	
8/15/2021		1 ANON1557	Walton, Sher Russ	
Employee Number:	ANON1567			
8/6/2021		1 ANON1567	Randolph, Darren Allen	
8/6/2021		3 ANON1567	Randolph, Darren Allen	
8/15/2021		1 ANON1567	Randolph, Darren Allen	
Employee Number:	ANON1571			
8/6/2021		1 ANON1571	Kerr, Christian Samuel	
8/15/2021		1 ANON1571	Kerr, Christian Samuel	
Employee Number:	ANON1578			
8/6/2021		1 ANON1578	Hensley, Sally Nancy	
8/15/2021		1 ANON1578	Hensley, Sally Nancy	
Employee Number:	ANON1580			
8/6/2021		1 ANON1580	Roth, Tessa Lloyd	
8/15/2021		1 ANON1580	Roth, Tessa Lloyd	
8/15/2021		1 ANON1580	Roth, Tessa Lloyd	
8/30/2021		1 ANON1580	Roth, Tessa Lloyd	
Employee Number:	ANON1582			
8/6/2021		1 ANON1582	Copeland, Antonio Carl	
8/15/2021		1 ANON1582	Copeland, Antonio Carl	
Employee Number:	ANON1616			
8/6/2021		1 ANON1616	Burch, Ronald John	
				Amount Charged
				Expenditure Account
				\$ 27.89 001-2720-144-0000-000000-101-00-000
				\$ 27.89 Grand Total
8/6/2021		1 ANON1616	Burch, Ronald John	
8/6/2021		1 ANON1616	Burch, Ronald John	
				Amount Charged
				Expenditure Account
				\$ 27.89 001-2720-144-0000-000000-101-00-000
				\$ 27.89 Grand Total

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8/15/2021		1 ANON1616	Burch, Ronald John		
8/15/2021		1 ANON1616	Burch, Ronald John		
8/30/2021		1 ANON1616	Burch, Ronald John		
Employee Number:	ANON1644				
8/6/2021		1 ANON1644	Neal, Jacob Brooklyn		
8/6/2021		5 ANON1644	Neal, Jacob Brooklyn		
8/15/2021		1 ANON1644	Neal, Jacob Brooklyn		
Employee Number:	ANON1651				
8/6/2021		1 ANON1651	Moses, Ronnie Martin		
8/6/2021		4 ANON1651	Moses, Ronnie Martin		
8/6/2021		3 ANON1651	Moses, Ronnie Martin		
Employee Number:	ANON1670				
8/6/2021		1 ANON1670	Baxter, Juanita Kristen		
8/15/2021		1 ANON1670	Baxter, Juanita Kristen		
Employee Number:	ANON1680				
8/6/2021		1 ANON1680	Hoffman, Jessica Olivia	Amount Charged	Expenditure Account
				\$ 369.71	001-2730-141-0000-000000-000-00-000
				\$ 369.71 Grand Total	
8/6/2021		1 ANON1680	Hoffman, Jessica Olivia	Amount Charged	Expenditure Account
				\$ 60.36	001-2730-141-0000-000000-500-00-000
				347.07	001-2730-141-0000-000000-000-00-000
				\$ 407.43 Grand Total	
Employee Number:	ANON1681				
8/6/2021		1 ANON1681	Greene, Cody Dalton	Amount Charged	Expenditure Account
				\$ 13.92	001-2500-144-0000-000000-000-00-000
				\$ 13.92 Grand Total	
8/6/2021		1 ANON1681	Greene, Cody Dalton		
8/15/2021		1 ANON1681	Greene, Cody Dalton		
8/15/2021		1 ANON1681	Greene, Cody Dalton		
8/30/2021		1 ANON1681	Greene, Cody Dalton		
Employee Number:	ANON1700				
8/6/2021		1 ANON1700	Parrish, Clarence Corey		
8/15/2021		1 ANON1700	Parrish, Clarence Corey		
Employee Number:	ANON1712				
8/6/2021		4 ANON1712	Marquez, Joshua Marcus		
8/6/2021		3 ANON1712	Marquez, Joshua Marcus		
8/6/2021		1 ANON1712	Marquez, Joshua Marcus		
8/15/2021		1 ANON1712	Marquez, Joshua Marcus		
Employee Number:	ANON173				
8/6/2021		1 ANON173	Avila, Stephanie Ricky	Amount Charged	Expenditure Account
				\$ 299.91	001-2730-141-0000-000000-000-00-000
				76.90	001-2730-141-0000-000000-500-00-000
				\$ 376.81 Grand Total	

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Pay Date	Position Number	Employee Number	Full Name	Specific Accounts Charged	
8/6/2021		1 ANON173	Avila, Stephanie Ricky	Amount Charged	Expenditure Account
				\$ 46.14	001-2730-141-0000-000000-500-00-000
				311.45	001-2730-141-0000-000000-000-00-000
				\$ 357.59 Grand Total	
Employee Number:	ANON1756				
8/6/2021		1 ANON1756	Velasquez, Jessica Jenna		
8/6/2021		1 ANON1756	Velasquez, Jessica Jenna	Amount Charged	Expenditure Account
				\$ 142.63	001-2824-142-0000-000000-000-00-000
				\$ 142.63 Grand Total	
8/6/2021		1 ANON1756	Velasquez, Jessica Jenna	Amount Charged	Expenditure Account
				\$ 117.46	001-2824-142-0000-000000-000-00-000
				\$ 117.46 Grand Total	
8/15/2021		1 ANON1756	Velasquez, Jessica Jenna		
Employee Number:	ANON1782				
8/6/2021		2 ANON1782	Ochoa, Randi Jennifer		
8/6/2021		1 ANON1782	Ochoa, Randi Jennifer		
8/15/2021		1 ANON1782	Ochoa, Randi Jennifer		
Employee Number:	ANON181				
8/6/2021		1 ANON181	Griffin, Richard Andrew		
8/15/2021		1 ANON181	Griffin, Richard Andrew		
Employee Number:	ANON1831				
8/6/2021		1 ANON1831	Rush, Father Dennis		
8/15/2021		1 ANON1831	Rush, Father Dennis		
Employee Number:	ANON186				
8/6/2021		3 ANON186	Molina, Marion Shannon		
8/6/2021		1 ANON186	Molina, Marion Shannon		
8/15/2021		1 ANON186	Molina, Marion Shannon		
Employee Number:	ANON1876				
8/6/2021		1 ANON1876	Coffey, Debra Kenneth		
8/15/2021		1 ANON1876	Coffey, Debra Kenneth		
Employee Number:	ANON191				
8/6/2021		1 ANON191	Phelps, Lindsey Greg		
8/15/2021		1 ANON191	Phelps, Lindsey Greg		
Employee Number:	ANON1910				
8/6/2021		1 ANON1910	Ellison, Kim Donnie		
Employee Number:	ANON1916				
8/6/2021		2 ANON1916	White, Nathan Brian		
8/6/2021		1 ANON1916	White, Nathan Brian		
8/15/2021		1 ANON1916	White, Nathan Brian		
Employee Number:	ANON1917				
8/6/2021		1 ANON1917	McFarland, Darlene Martha		
8/15/2021		1 ANON1917	McFarland, Darlene Martha		
Employee Number:	ANON1919				

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8/6/2021		2 ANON1919	Rhodes, Lindsey Diana	
8/6/2021		1 ANON1919	Rhodes, Lindsey Diana	
8/15/2021		1 ANON1919	Rhodes, Lindsey Diana	
Employee Number:	ANON1931			
8/6/2021		1 ANON1931	McGuire, Michael Steve	
8/15/2021		1 ANON1931	McGuire, Michael Steve	
Employee Number:	ANON1945			
8/6/2021		1 ANON1945	Walton, Keith Mariah	
8/15/2021		1 ANON1945	Walton, Keith Mariah	
Employee Number:	ANON1953			
8/6/2021		1 ANON1953	Pugh, Father Steven	
8/15/2021		1 ANON1953	Pugh, Father Steven	
Employee Number:	ANON1959			
8/6/2021		1 ANON1959	Martinez, Nina Tracy	
8/6/2021		2 ANON1959	Martinez, Nina Tracy	
8/15/2021		1 ANON1959	Martinez, Nina Tracy	
Employee Number:	ANON1963			
8/6/2021		1 ANON1963	Mueller, Abby Bobbie	
8/15/2021		1 ANON1963	Mueller, Abby Bobbie	
Employee Number:	ANON1985			
8/6/2021		1 ANON1985	Delacruz, Greg Sierra	
8/6/2021		1 ANON1985	Delacruz, Greg Sierra	Amount Charged
				Expenditure Account
				\$ 142.63 001-2824-142-0000-000000-000-00-000
				\$ 142.63 Grand Total
8/15/2021		1 ANON1985	Delacruz, Greg Sierra	
Employee Number:	ANON199			
8/6/2021		1 ANON199	Randall, Bruce Sheila	
8/15/2021		1 ANON199	Randall, Bruce Sheila	
Employee Number:	ANON1997			
8/6/2021		1 ANON1997	Alexander, Dalton Samantha	
8/6/2021		1 ANON1997	Alexander, Dalton Samantha	Amount Charged
				Expenditure Account
				\$ 167.80 001-2824-142-0000-000000-000-00-000
				\$ 167.80 Grand Total
8/6/2021		1 ANON1997	Alexander, Dalton Samantha	Amount Charged
				Expenditure Account
				\$ 226.53 001-2824-142-0000-000000-000-00-000
				\$ 226.53 Grand Total
8/6/2021		1 ANON1997	Alexander, Dalton Samantha	Amount Charged
				Expenditure Account
				\$ 205.56 001-2824-142-0000-000000-000-00-000
				\$ 205.56 Grand Total
8/15/2021		1 ANON1997	Alexander, Dalton Samantha	
Employee Number:	ANON2006			
8/6/2021		1 ANON2006	Wood, Faith Sherry	
8/6/2021		1 ANON2006	Wood, Faith Sherry	

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Employee Number: ANON2009					
8/6/2021		1 ANON2009	Massey, Chuck Alex		
8/6/2021		3 ANON2009	Massey, Chuck Alex		
Employee Number: ANON2019					
8/6/2021		1 ANON2019	Wall, Ryan Dustin		
				Amount Charged	Expenditure Account
				\$ 150.00	001-2411-142-0000-000000-000-00-000
				\$ 150.00 Grand Total	
Employee Number: ANON2037					
8/6/2021		1 ANON2037	Vasquez, Erika Father		
8/6/2021		2 ANON2037	Vasquez, Erika Father		
8/15/2021		1 ANON2037	Vasquez, Erika Father		
Employee Number: ANON204					
8/6/2021		1 ANON204	Flores, Andy Travis		
8/15/2021		1 ANON204	Flores, Andy Travis		
Employee Number: ANON2059					
8/6/2021		1 ANON2059	Brown, William Steve		
8/15/2021		1 ANON2059	Brown, William Steve		
Employee Number: ANON207					
8/6/2021		1 ANON207	Henry, Lacey Joey		
8/15/2021		1 ANON207	Henry, Lacey Joey		
Employee Number: ANON2096					
8/6/2021		1 ANON2096	Ware, Nathan Kendra		
8/15/2021		1 ANON2096	Ware, Nathan Kendra		
Employee Number: ANON2103					
8/6/2021		1 ANON2103	Kirkland, Randall Sherri		
Employee Number: ANON2110					
8/6/2021		1 ANON2110	Frye, Katie Kyle		
8/15/2021		1 ANON2110	Frye, Katie Kyle		
Employee Number: ANON2129					
8/6/2021		1 ANON2129	Allison, Angela Stacy		
				Amount Charged	Expenditure Account
				\$ 352.00	001-2960-142-0000-000000-000-00-000
				\$ 352.00 Grand Total	
8/6/2021		1 ANON2129	Allison, Angela Stacy		
				Amount Charged	Expenditure Account
				\$ 352.00	001-2960-142-0000-000000-000-00-000
				\$ 352.00 Grand Total	
Employee Number: ANON2143					
8/6/2021		1 ANON2143	Lindsey, Alice Heather		
8/6/2021		2 ANON2143	Lindsey, Alice Heather		
8/15/2021		2 ANON2143	Lindsey, Alice Heather		
8/15/2021		1 ANON2143	Lindsey, Alice Heather		
8/15/2021		1 ANON2143	Lindsey, Alice Heather		
8/15/2021		1 ANON2143	Lindsey, Alice Heather		
Employee Number: ANON2174					

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Pay Date	Position Number	Employee Number	Full Name	Specific Accounts Charged
8/6/2021		1 ANON2174	Joyce, Wyatt Madison	
8/15/2021		1 ANON2174	Joyce, Wyatt Madison	
Employee Number:	ANON218			
8/1/2021		1 ANON218	McLean, Roger Jade	
8/1/2021		1 ANON218	McLean, Roger Jade	
8/6/2021		2 ANON218	McLean, Roger Jade	
8/6/2021		3 ANON218	McLean, Roger Jade	
8/6/2021		1 ANON218	McLean, Roger Jade	
8/15/2021		1 ANON218	McLean, Roger Jade	
8/15/2021		1 ANON218	McLean, Roger Jade	
8/15/2021		1 ANON218	McLean, Roger Jade	
8/15/2021		1 ANON218	McLean, Roger Jade	
8/15/2021		1 ANON218	McLean, Roger Jade	
8/30/2021		1 ANON218	McLean, Roger Jade	
8/30/2021		1 ANON218	McLean, Roger Jade	
8/30/2021		1 ANON218	McLean, Roger Jade	
8/30/2021		1 ANON218	McLean, Roger Jade	
8/30/2021		1 ANON218	McLean, Roger Jade	
Employee Number:	ANON2189			
8/6/2021		1 ANON2189	Bridges, Craig Cody	
8/6/2021		1 ANON2189	Bridges, Craig Cody	
Employee Number:	ANON2194			
8/6/2021		2 ANON2194	Workman, Roberta Eva	
8/6/2021		1 ANON2194	Workman, Roberta Eva	
8/15/2021		1 ANON2194	Workman, Roberta Eva	
Employee Number:	ANON259			
8/6/2021		3 ANON259	Stuart, William Herbert	
8/6/2021		1 ANON259	Stuart, William Herbert	
8/15/2021		1 ANON259	Stuart, William Herbert	
Employee Number:	ANON275			
8/6/2021		5 ANON275	Vazquez, Andrew Harley	
8/6/2021		8 ANON275	Vazquez, Andrew Harley	
8/6/2021		1 ANON275	Vazquez, Andrew Harley	
8/15/2021		1 ANON275	Vazquez, Andrew Harley	
Employee Number:	ANON280			
8/6/2021		2 ANON280	Beasley, Stephen Joey	
8/6/2021		1 ANON280	Beasley, Stephen Joey	
8/15/2021		1 ANON280	Beasley, Stephen Joey	
Employee Number:	ANON290			
8/6/2021		1 ANON290	McKinney, Levi Janice	
8/6/2021		2 ANON290	McKinney, Levi Janice	
8/15/2021		1 ANON290	McKinney, Levi Janice	

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Pay Date	Position Number	Employee Number	Full Name	Specific Accounts Charged	
Employee Number:	ANON291				
8/6/2021		1 ANON291	Rivas, Paige Pete		
8/15/2021		1 ANON291	Rivas, Paige Pete		
Employee Number:	ANON292				
8/6/2021		1 ANON292	Phillips, Denise Ruth		
8/6/2021		3 ANON292	Phillips, Denise Ruth		
8/15/2021		1 ANON292	Phillips, Denise Ruth		
Employee Number:	ANON312				
8/6/2021		1 ANON312	Raymond, Tasha Chester		
8/15/2021		1 ANON312	Raymond, Tasha Chester		
Employee Number:	ANON349				
8/6/2021		1 ANON349	Blevins, Randall Walter		
8/15/2021		1 ANON349	Blevins, Randall Walter		
Employee Number:	ANON369				
8/6/2021		2 ANON369	Frazier, Christine Chase	Amount Charged	Expenditure Account
				\$ 375.00	001-2720-142-0000-000000-300-00-902
				\$ 375.00 Grand Total	
8/6/2021		2 ANON369	Frazier, Christine Chase	Amount Charged	Expenditure Account
				\$ 400.00	001-2720-142-0000-000000-300-00-902
				\$ 400.00 Grand Total	
Employee Number:	ANON404				
8/6/2021		2 ANON404	Mullins, Brenda Jasmine		
8/6/2021		2 ANON404	Mullins, Brenda Jasmine		
Employee Number:	ANON412				
8/6/2021		1 ANON412	Rivers, Dennis Deborah		
8/15/2021		1 ANON412	Rivers, Dennis Deborah		
Employee Number:	ANON415				
8/6/2021		1 ANON415	Reynolds, Matt Donnie		
8/15/2021		1 ANON415	Reynolds, Matt Donnie		
Employee Number:	ANON418				
8/6/2021		1 ANON418	Atkins, Douglas Darren		
8/15/2021		1 ANON418	Atkins, Douglas Darren		
Employee Number:	ANON419				
8/6/2021		2 ANON419	Vance, Timothy Jordan		
8/6/2021		1 ANON419	Vance, Timothy Jordan		
8/15/2021		1 ANON419	Vance, Timothy Jordan		
Employee Number:	ANON427				
8/6/2021		1 ANON427	Payne, Carmen Lance		
8/15/2021		1 ANON427	Payne, Carmen Lance		
Employee Number:	ANON428				
8/6/2021		1 ANON428	Horn, Bryan Carl		
8/6/2021		3 ANON428	Horn, Bryan Carl		
8/15/2021		1 ANON428	Horn, Bryan Carl		

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Pay Date	Position Number	Employee Number	Full Name	Specific Accounts Charged	
Employee Number:	ANON433				
8/6/2021		1 ANON433	Vance, Lawrence Jim		
8/6/2021		2 ANON433	Vance, Lawrence Jim		
8/15/2021		1 ANON433	Vance, Lawrence Jim		
Employee Number:	ANON472				
8/6/2021		1 ANON472	Keller, Ann Brittany		
8/6/2021		1 ANON472	Keller, Ann Brittany		
				Amount Charged	Expenditure Account
				\$ 400.00	001-2720-142-0000-000000-101-00-902
				\$ 400.00 Grand Total	
Employee Number:	ANON492				
8/6/2021		1 ANON492	Dean, Susan Roxanne		
				Amount Charged	Expenditure Account
				\$ 18.59	001-2720-144-0000-000000-300-00-000
				\$ 18.59 Grand Total	
8/6/2021		1 ANON492	Dean, Susan Roxanne		
8/15/2021		1 ANON492	Dean, Susan Roxanne		
8/15/2021		1 ANON492	Dean, Susan Roxanne		
8/30/2021		1 ANON492	Dean, Susan Roxanne		
Employee Number:	ANON502				
8/6/2021		1 ANON502	Taylor, Timmy Brenda		
8/15/2021		1 ANON502	Taylor, Timmy Brenda		
Employee Number:	ANON517				
8/6/2021		1 ANON517	Roberson, Betty Ginger		
8/15/2021		1 ANON517	Roberson, Betty Ginger		
8/15/2021		1 ANON517	Roberson, Betty Ginger		
8/30/2021		1 ANON517	Roberson, Betty Ginger		
Employee Number:	ANON537				
8/6/2021		1 ANON537	Charles, Donald Tasha		
8/15/2021		1 ANON537	Charles, Donald Tasha		
Employee Number:	ANON569				
8/6/2021		1 ANON569	Rich, Jeannie Ralph		
8/15/2021		1 ANON569	Rich, Jeannie Ralph		
Employee Number:	ANON588				
8/6/2021		1 ANON588	Rodgers, Chuck Linda		
8/6/2021		2 ANON588	Rodgers, Chuck Linda		
8/15/2021		1 ANON588	Rodgers, Chuck Linda		
Employee Number:	ANON626				
8/6/2021		1 ANON626	Cabrera, Drew Nicole		
8/15/2021		1 ANON626	Cabrera, Drew Nicole		
Employee Number:	ANON630				
8/6/2021		1 ANON630	Bailey, Morgan Dennis		
				Amount Charged	Expenditure Account
				\$ 36.35	001-2240-144-0000-000000-000-00-000
				\$ 36.35 Grand Total	
8/6/2021		1 ANON630	Bailey, Morgan Dennis		

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Pay Date	Position Number	Employee Number	Full Name	Specific Accounts Charged
8/15/2021		1 ANON630	Bailey, Morgan Dennis	
8/15/2021		1 ANON630	Bailey, Morgan Dennis	
8/30/2021		1 ANON630	Bailey, Morgan Dennis	
Employee Number:	ANON641			
8/6/2021		1 ANON641	Berg, Christoph Hannah	
8/15/2021		1 ANON641	Berg, Christoph Hannah	
8/15/2021		1 ANON641	Berg, Christoph Hannah	
8/30/2021		1 ANON641	Berg, Christoph Hannah	
Employee Number:	ANON666			
8/6/2021		1 ANON666	Stein, Veronica Crystal	
8/15/2021		1 ANON666	Stein, Veronica Crystal	
Employee Number:	ANON672			
8/6/2021		1 ANON672	Cantrell, Tina Tonya	
8/15/2021		1 ANON672	Cantrell, Tina Tonya	
Employee Number:	ANON680			
8/6/2021		1 ANON680	Anthony, Alexis Anita	
8/6/2021		2 ANON680	Anthony, Alexis Anita	
8/15/2021		1 ANON680	Anthony, Alexis Anita	
Employee Number:	ANON715			
8/6/2021		1 ANON715	Hatfield, Pamela Rod	
8/15/2021		1 ANON715	Hatfield, Pamela Rod	
Employee Number:	ANON740			
8/6/2021		1 ANON740	French, Brandy William	
8/6/2021		2 ANON740	French, Brandy William	
8/6/2021		3 ANON740	French, Brandy William	
8/15/2021		1 ANON740	French, Brandy William	
Employee Number:	ANON744			
8/6/2021		1 ANON744	Hampton, Anna Rose	
8/15/2021		1 ANON744	Hampton, Anna Rose	
Employee Number:	ANON755			
8/6/2021		1 ANON755	Aguilar, Kathryn Raymond	
8/15/2021		1 ANON755	Aguilar, Kathryn Raymond	
Employee Number:	ANON761			
8/6/2021		1 ANON761	Olson, John Dawn	
8/15/2021		1 ANON761	Olson, John Dawn	
Employee Number:	ANON767			
8/6/2021		1 ANON767	Frye, Earl Gary	
8/6/2021		5 ANON767	Frye, Earl Gary	
8/15/2021		1 ANON767	Frye, Earl Gary	
Employee Number:	ANON771			
8/6/2021		1 ANON771	Clarke, Rebecca Sally	
8/15/2021		1 ANON771	Clarke, Rebecca Sally	
Employee Number:	ANON777			

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Pay Date	Position Number	Employee Number	Full Name	Specific Accounts Charged	
8/6/2021		1 ANON777	Pitts, Gloria Wendy		
8/6/2021		4 ANON777	Pitts, Gloria Wendy		
8/15/2021		1 ANON777	Pitts, Gloria Wendy		
Employee Number:	ANON783				
8/6/2021		1 ANON783	Walters, Father Vanessa		
8/6/2021		1 ANON783	Walters, Father Vanessa		
Employee Number:	ANON787				
8/6/2021		1 ANON787	Dillard, Shane Mindy	Amount Charged	Expenditure Account
				\$ 100.00	013-3210-143-0000-0000000-000-00-000
				\$ 100.00 Grand Total	
8/6/2021		1 ANON787	Dillard, Shane Mindy	Amount Charged	Expenditure Account
				\$ 100.00	013-3210-143-0000-0000000-000-00-000
				\$ 100.00 Grand Total	
Employee Number:	ANON802				
8/6/2021		1 ANON802	Mullins, Jon Joel	Amount Charged	Expenditure Account
				\$ 433.13	001-2960-142-0000-0000000-000-00-000
				\$ 433.13 Grand Total	
8/6/2021		1 ANON802	Mullins, Jon Joel	Amount Charged	Expenditure Account
				\$ 416.25	001-2960-142-0000-0000000-000-00-000
				\$ 416.25 Grand Total	
Employee Number:	ANON809				
8/6/2021		1 ANON809	Byers, Stanley Dan		
8/6/2021		2 ANON809	Byers, Stanley Dan		
Employee Number:	ANON810				
8/6/2021		1 ANON810	Alexander, Rocky Cory		
8/15/2021		1 ANON810	Alexander, Rocky Cory		
Employee Number:	ANON814				
8/6/2021		1 ANON814	Bradley, Pete Dale		
8/6/2021		3 ANON814	Bradley, Pete Dale		
8/15/2021		1 ANON814	Bradley, Pete Dale		
Employee Number:	ANON845				
8/6/2021		1 ANON845	Barron, Dennis Arthur		
8/15/2021		1 ANON845	Barron, Dennis Arthur		
Employee Number:	ANON850				
8/6/2021		1 ANON850	Pennington, Rick Robert		
8/15/2021		1 ANON850	Pennington, Rick Robert		
Employee Number:	ANON883				
8/6/2021		1 ANON883	Sullivan, Ronald Maria		
8/6/2021		2 ANON883	Sullivan, Ronald Maria		
8/15/2021		1 ANON883	Sullivan, Ronald Maria		
Employee Number:	ANON896				
8/6/2021		1 ANON896	Cardenas, Dallas Eric		
8/15/2021		1 ANON896	Cardenas, Dallas Eric		

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Pay Date	Position Number	Employee Number	Full Name	Specific Accounts Charged
8/15/2021		1 ANON896	Cardenas, Dallas Eric	
8/30/2021		1 ANON896	Cardenas, Dallas Eric	
Employee Number:	ANON908			
8/6/2021		1 ANON908	Lindsay, Emily Brenda	
8/15/2021		1 ANON908	Lindsay, Emily Brenda	
8/15/2021		1 ANON908	Lindsay, Emily Brenda	
8/30/2021		1 ANON908	Lindsay, Emily Brenda	
Employee Number:	ANON911			
8/6/2021		1 ANON911	Estes, Devin Cassandra	
8/15/2021		1 ANON911	Estes, Devin Cassandra	
Employee Number:	ANON915			
8/6/2021		1 ANON915	Kramer, Jeannie Brady	
8/15/2021		1 ANON915	Kramer, Jeannie Brady	
Employee Number:	ANON957			
8/6/2021		2 ANON957	Powell, Chuck Timmy	
8/6/2021		1 ANON957	Powell, Chuck Timmy	
8/15/2021		1 ANON957	Powell, Chuck Timmy	
Employee Number:	ANON988			
8/6/2021		1 ANON988	Gill, Kaylee Herbert	
8/15/2021		1 ANON988	Gill, Kaylee Herbert	
Employee Number:	ANON990			
8/6/2021		1 ANON990	Warren, Lacey Cheryl	
Employee Number:	ANON997			
8/6/2021		1 ANON997	Valenzuela, Stephen Benjamin	
8/15/2021		1 ANON997	Valenzuela, Stephen Benjamin	
Employee Number:	ANON999			
8/15/2021		1 ANON999	Blackwell, Thomas Kristina	