Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

REIMBURSEMENT INVOICE

GRANT NAME:	ARP ESSER III	**CONTRACT DATE:**	03/13/20-9/30/25
PROJECT:	SEED School of Maryland	**REPORT PERIOD:**	07/01/22-09/30/24
MSDE GRANT #:	211934	**REPORT DATE:**	February 18, 2025
GRANT RECIPIENT NAME:	The SEED School of Maryland, Inc.	**EMPLOYEE TAX ID #:**	06-1818759
GRANTEE ADDRESS:	200 Font Hill Avenue Baltimore, MD 21223		
TELEPHONE NUMBER:	(410) 843-9477		
INVOICE TO:	Maryland State Department of Education Office of Finance 200 W. Baltimore Street Baltimore, MD 21201		

Line Items	ORIGINAL PROJECT BUDGET	BUDGET AFTER APPROVED AMENDMENT	REPORT PERIOD	YEAR TO DATE
SALARIES & WAGES				
GENERAL SUPPORT- COVID	150,710.00	150,710.00		135,639.00
SALARIES AND WAGES - BUSINESS SUPPORT	688,311.80	688,311.80	160,048.36	683,804.03
SPECIAL PROGRAMS	1,196,498.31	756,514.56	552,988.72	756,514.56
SPECIALIST/STAFF DEV.	213,411.00	97,473.63	-	115,937.37
HEALTH COUNSELER	196,240.00	196,240.00	76,576.33	196,240.00
SPECIAL ED TEACHER	257,565.00	257,565.00	144,499.80	257,565.00
HEALTH SERVICES	320,239.15	320,239.15	107,978.69	320,239.15
TOTAL SALARIES & WAGES	**3,022,975.26**	**2,467,054.14**	**1,042,091.90**	**2,465,939.11**
PROGRAM COSTS				
CONTRACTED SERVICES	273,000.00	343,000.00	-	91,498.73
SUPPLIES AND MATERIALS	328,543.34	272,689.46	-	101,602.24
				-
				-
Equipment	3,095,711.54	3,637,486.54	-	110,551.22
TOTAL PROGRAM COSTS	**3,697,254.88**	**4,253,176.00**	**-**	**303,652.19**
OTHER COSTS				
Indirect Costs/Transfers	335,151.86	335,151.86	94,735.63	135,095.57
TOTAL OTHER COSTS	**335,151.86**	**335,151.83**	**94,735.63**	**135,095.57**
TOTAL COSTS	**7,055,382.00**	**7,055,381.97**	**1,136,827.53**	**2,904,686.87**

Finance Officer: DocuSigned by: Michelle Kyle 6E14EB68DAA6473... 2/19/2025 | 6:08 PM EST

Program Director Approval/Date: DocuSigned by: Dr. Marsha Boger E2810D73832E47D... 2/19/2025 | 3:08 PM PST

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

The SEED School of Maryland, Inc.
Grant # 211934
ARP Grant ESSER III
Salaries & Wages
7/01/20-/9/30/24
$1,042,091.90

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Employee Name	Position	Reimbursable Amt.
Green-Lyles, Kyndale A.	Family & Engagement Coordinator	71,867.01
Gweama, Lorpu	Grants Accountant	24,663.31
Jackson, Jerea	HR Generalist	14,717.96
Hunter, Victoria M.	HR Generalist	23,821.93
Patterson, Regis D.	Attendance Clerk	24,978.15
Williams, Steve L.	Assistant Dean	41,882.40
Henry, Philippe A.	Assistant Dean	11,518.45
Akunuri, Vinod	Computer Science Teacher	150,779.37
Slaughter, Hannah	Computer Science Teacher	9,598.69
Chandler-Robinson, JoAnn L.	Learning Loss Manager	225,858.94
Russell, Dominique B.	Add'l Student Life Counselor	75,992.44
Ford, Joey	Add'l Student Life Counselor	37,358.43
Patton, Tiffany	Mental Health Counselor	76,576.33
Johnson, Mary	SPED Teacher	83,501.29
Best, Al-Meisha L.	SPED Teacher	60,998.51
Fisher, Bonnie	Nurse	16,237.79
Mills, Karmardi	Nurse	16,982.32
Falby, Alysia M.	Nurse	5,145.96
Abner, Latanya K.	Health Suite Assistant	19,644.25
Sterling, Shantay	Nurse	49,968.37
	Total Reimbursable Salaries	**1,042,091.90**

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Employee	Position	Chk Date	FTE	Gross Wages	Retro	FICA 7.65%	Fringe 15%	Total Billed
Green-Lyles, Kyndale A.	Family & Engagement Coordinator	07/08/2022	1.00	2,773.08		212.14	415.96	3,401.18
		07/22/2022	1.00	2,773.08		212.14	415.96	3,401.18
		08/05/2022	1.00	2,773.08		212.14	415.96	3,401.18
		08/19/2022	1.00	2,773.08		212.14	415.96	3,401.18
		09/02/2022	1.00	2,773.08		212.14	415.96	3,401.18
		09/16/2022	1.00	2,773.08		212.14	415.96	3,401.18
		09/30/2022	1.00	2,773.08		212.14	415.96	3,401.18
		10/14/2022	1.00	2,773.08		212.14	415.96	3,401.18
		10/28/2022	1.00	2,773.08		212.14	415.96	3,401.18
		11/10/2022	1.00	2,773.08		212.14	415.96	3,401.18
		11/23/2022	1.00	2,773.08		212.14	415.96	3,401.18
		12/09/2022	1.00	2,773.08		212.14	415.96	3,401.18
		12/23/2022	1.00	2,773.08		212.14	415.96	3,401.18
		07/05/2024	1.00	3,126.93		239.21	469.04	3,835.18
		07/19/2024	1.00	3,126.93		239.21	469.04	3,835.18
		08/02/2024	1.00	3,126.93		239.21	469.04	3,835.18
		08/16/2024	1.00	3,126.93		239.21	469.04	3,835.18
		08/30/2024	1.00	3,220.74	375.24	275.09	539.40	4,410.47
		09/13/2024	1.00	3,220.74		246.39	483.11	3,950.24
		09/27/2024	1.00	3,220.74		246.39	483.11	3,950.24
						Total		**71,867.01**
		Reimbursable Amount $71,867.01						

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Employee	Position	Chk Date	FTE	Gross Wages	Retro	FICA 7.65%	Fringe 15%	Total Billed
Gweama, Lorpu	Grants Accountant	07/05/2024	1.00	2,844.24		217.58	426.64	3,488.46
		07/19/2024	1.00	2,844.24		217.58	426.64	3,488.46
		08/02/2024	1.00	2,872.67	56.86	224.11	439.43	3,593.07
		08/16/2024	1.00	2,872.67		219.76	430.90	3,523.33
		08/30/2024	1.00	2,872.67		219.76	430.90	3,523.33
		09/13/2024	1.00	2,872.67		219.76	430.90	3,523.33
		09/27/2024	1.00	2,872.67		219.76	430.90	3,523.33
						Total		**24,663.31**
		Reimbursable Amount $24,663.31						

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Employee	Position	Chk Date	FTE	Gross Wages	Retro	FICA 7.65%	Fringe 15%	Total Billed
Jackson, Jerea	HR Generalist	07/08/2022	1.00	3,076.92		235.38	461.54	3,773.84
		07/22/2022	1.00	3,076.92		235.38	461.54	3,773.84
		08/05/2022	1.00	3,076.92		235.38	461.54	3,773.84
		08/19/2022	1.00	2,769.21		211.84	415.38	3,396.44
						Total		**14,717.96**
		Reimbursable Amount $14,717.96						

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Employee	Position	Chk Date	FTE	Gross Wages	Retro	FICA 7.65%	Fringe 15%	Total Billed
Hunter, Victoria M.	HR Generalist	07/05/2024	1.00	2,693.85		206.08	404.08	3,304.01
		07/19/2024	1.00	2,693.85		206.08	404.08	3,304.01
		08/02/2024	1.00	2,774.67	161.64	224.63	440.45	3,601.38
		08/16/2024	1.00	2,774.67		212.26	416.20	3,403.13
		08/30/2024	1.00	2,774.67		212.26	416.20	3,403.13
		09/13/2024	1.00	2,774.67		212.26	416.20	3,403.13
		09/27/2024	1.00	2,774.67		212.26	416.20	3,403.13
						Total		**23,821.93**
		Reimbursable Amount $23,821.93						

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Employee	Position	Chk Date	FTE	Gross Wages	Retro	FICA 7.65%	Fringe 15%	Total Billed
Patterson, Regis D.	Attendance Clerk	10/28/2022	1.00	942.31		72.09	141.35	1,155.74
		11/10/2022	1.00	1,884.62		144.17	282.69	2,311.49
		11/23/2022	1.00	1,884.62		144.17	282.69	2,311.49
		12/09/2022	1.00	1,884.62		144.17	282.69	2,311.49
		12/23/2022	1.00	1,884.62		144.17	282.69	2,311.49
		07/05/2024	1.00	1,980.77		151.53	297.12	2,429.41
		07/19/2024	1.00	1,980.77		151.53	297.12	2,429.41
		08/16/2024	1.00	1,980.77		151.53	297.12	2,429.41
		08/30/2024	1.00	1,980.77		151.53	297.12	2,429.41
		09/13/2024	1.00	1,980.77		151.53	297.12	2,429.41
		09/27/2024	1.00	1,980.77		151.53	297.12	2,429.41
						Total		**24,978.15**
		Reimbursable Amount $24,978.15						

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Employee	Position	Chk Date	FTE	Gross Wages	Retro	FICA 7.65%	Fringe 15%	Total Billed
Williams, Steve L.	Assistant Dean	08/19/2022	1.00	3,414.79		261.23	512.22	4,188.24
		09/02/2022	1.00	3,414.79		261.23	512.22	4,188.24
		09/16/2022	1.00	3,414.79		261.23	512.22	4,188.24
		09/30/2022	1.00	3,414.79		261.23	512.22	4,188.24
		10/14/2022	1.00	3,414.79		261.23	512.22	4,188.24
		10/28/2022	1.00	3,414.79		261.23	512.22	4,188.24
		11/10/2022	1.00	3,414.79		261.23	512.22	4,188.24
		11/23/2022	1.00	3,414.79		261.23	512.22	4,188.24
		12/09/2022	1.00	3,414.79		261.23	512.22	4,188.24
		12/23/2022	1.00	3,414.79		261.23	512.22	4,188.24
						Total		**41,882.40**
		Reimbursable Amount $41,882.40						

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Employee	Position	Chk Date	FTE	Gross Wages	Retro	FICA 7.65%	Fringe 15%	Total Billed
Henry, Philippe A.	Assistant Dean	08/16/2024	1.00	2,347.83		179.61	352.17	2,879.61
		08/30/2024	1.00	2,347.83		179.61	352.17	2,879.61
		09/13/2024	1.00	2,347.83		179.61	352.17	2,879.61
		09/27/2024	1.00	2,347.83		179.61	352.17	2,879.61
						Total		**11,518.45**
		Reimbursable Amount $11,518.45						

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Employee	Position	Chk Date	FTE	Gross Wages	Retro	FICA 7.65%	Fringe 15%	Total Billed
Akunuri, Vinod	Computer Science Teacher	08/19/2022	1.00	2,934.78		224.51	440.22	3,599.51
		09/02/2022	1.00	3,260.87		249.46	489.13	3,999.46
		09/16/2022	1.00	3,260.87		249.46	489.13	3,999.46
		09/30/2022	1.00	3,260.87		249.46	489.13	3,999.46
		10/14/2022	1.00	3,260.87		249.46	489.13	3,999.46
		10/28/2022	1.00	3,260.87		249.46	489.13	3,999.46
		11/10/2022	1.00	3,260.87		249.46	489.13	3,999.46
		11/23/2022	1.00	3,260.87		249.46	489.13	3,999.46
		12/09/2022	1.00	3,260.87		249.46	489.13	3,999.46
		12/23/2022	1.00	3,260.87		249.46	489.13	3,999.46
		01/06/2023	1.00	3,260.87		249.46	489.13	3,999.46
		01/20/2023	1.00	3,260.87		249.46	489.13	3,999.46
		02/03/2023	1.00	3,260.87		249.46	489.13	3,999.46
		02/17/2023	1.00	3,260.87		249.46	489.13	3,999.46
		03/03/2023	1.00	3,260.87		249.46	489.13	3,999.46
		03/17/2023	1.00	3,260.87		249.46	489.13	3,999.46
		03/31/2023	1.00	3,260.87		249.46	489.13	3,999.46
		04/14/2023	1.00	3,260.87		249.46	489.13	3,999.46
		04/28/2023	1.00	3,260.87		249.46	489.13	3,999.46
		05/12/2023	1.00	3,260.87		249.46	489.13	3,999.46
		05/26/2023	1.00	3,260.87		249.46	489.13	3,999.46
		06/09/2023	1.00	3,260.87		249.46	489.13	3,999.46
		06/23/2023	1.00	3,260.87		249.46	489.13	3,999.46
		08/18/2023	1.00	2,934.72		224.51	440.21	3,599.43
		01/06/2023	1.00	3,260.87		249.46	489.13	3,999.46
		01/20/2023	1.00	3,260.87		249.46	489.13	3,999.46
		02/03/2023	1.00	3,260.87		249.46	489.13	3,999.46
		02/17/2023	1.00	3,260.87		249.46	489.13	3,999.46
		03/03/2023	1.00	3,260.87		249.46	489.13	3,999.46
		03/17/2023	1.00	3,260.87		249.46	489.13	3,999.46
		03/31/2023	1.00	3,260.87		249.46	489.13	3,999.46
		04/14/2023	1.00	3,260.87		249.46	489.13	3,999.46
		04/28/2023	1.00	3,260.87		249.46	489.13	3,999.46
		05/12/2023	1.00	3,260.87		249.46	489.13	3,999.46
		05/26/2023	1.00	3,260.87		249.46	489.13	3,999.46
		06/09/2023	1.00	3,260.87		249.46	489.13	3,999.46

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

		06/23/2023	1.00	3,260.87		249.46	489.13	3,999.46
		08/18/2023	1.00	2,934.72		224.51	440.21	3,599.43
						Total		**150,779.37**
		Reimbursable Amount $150,779.37						

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Employee	Position	Chk Date	FTE	Gross Wages	Retro	FICA 7.65%	Fringe 15%	Total Billed
Slaughter, Hannah	Computer Science Teacher	08/30/2024	1.00	1,565.22		119.74	234.78	1,919.74
		09/13/2024	1.00	3,130.43		239.48	469.56	3,839.47
		09/27/2024	1.00	3,130.43		239.48	469.56	3,839.47
						Total		**9,598.69**
		Reimbursable Amount $9,598.69						

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Employee	Position	Chk Date	FTE	Gross Wages	Retro	FICA 7.65%	Fringe 15%	Total Billed
Chandler-Robinson, JoAnn	Learning Loss Manager	07/09/2021	1.00	1,968.52		150.59	295.28	2,414.39
		07/23/2021	1.00	2,007.89		153.60	301.18	2,462.68
		08/06/2021	1.00	2,007.89		153.60	301.18	2,462.68
		08/20/2021	1.00	2,007.89		153.60	301.18	2,462.68
		09/03/2021	1.00	2,007.89		153.60	301.18	2,462.68
		09/17/2021	1.00	2,007.89		153.60	301.18	2,462.68
		10/01/2021	1.00	2,007.89		153.60	301.18	2,462.68
		10/15/2021	1.00	2,007.89		153.60	301.18	2,462.68
		10/29/2021	1.00	2,007.89		153.60	301.18	2,462.68
		11/12/2021	1.00	2,007.89		153.60	301.18	2,462.68
		11/24/2021	1.00	2,007.89		153.60	301.18	2,462.68
		12/10/2021	1.00	2,007.89		153.60	301.18	2,462.68
		12/22/2021	1.00	2,007.89		153.60	301.18	2,462.68
		01/07/2022	1.00	2,007.89		153.60	301.18	2,462.68
		01/21/2022	1.00	2,007.89		153.60	301.18	2,462.68
		02/04/2022	1.00	2,007.89		153.60	301.18	2,462.68
		02/18/2022	1.00	2,007.89		153.60	301.18	2,462.68
		03/04/2022	1.00	2,007.89		153.60	301.18	2,462.68
		03/18/2022	1.00	2,115.39		161.83	317.31	2,594.52
		04/01/2022	1.00	2,115.39		161.83	317.31	2,594.52
		04/15/2022	1.00	2,115.39		161.83	317.31	2,594.52
		04/29/2022	1.00	2,115.39		161.83	317.31	2,594.52
		05/13/2022	1.00	2,115.39		161.83	317.31	2,594.52
		05/27/2022	1.00	2,115.39		161.83	317.31	2,594.52
		06/10/2022	1.00	2,115.39		161.83	317.31	2,594.52
		06/24/2022	1.00	2,115.39		161.83	317.31	2,594.52
		07/08/2022	1.00	2,136.54		163.45	320.48	2,620.47
		07/22/2022	1.00	2,136.54		163.45	320.48	2,620.47
		08/05/2022	1.00	2,136.54		163.45	320.48	2,620.47
		08/19/2022	1.00	2,136.54		163.45	320.48	2,620.47
		09/02/2022	1.00	2,136.54		163.45	320.48	2,620.47
		09/16/2022	1.00	2,136.54		163.45	320.48	2,620.47
		09/30/2022	1.00	2,136.54		163.45	320.48	2,620.47
		10/14/2022	1.00	2,136.54		163.45	320.48	2,620.47
		10/28/2022	1.00	2,136.54		163.45	320.48	2,620.47
		11/10/2022	1.00	2,136.54		163.45	320.48	2,620.47

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

		11/23/2022	1.00	2,136.54		163.45	320.48	2,620.47
		12/09/2022	1.00	2,136.54		163.45	320.48	2,620.47
		12/23/2022	1.00	2,136.54		163.45	320.48	2,620.47
		01/06/2023	1.00	2,136.54		163.45	320.48	2,620.47
		01/20/2023	1.00	2,136.54		163.45	320.48	2,620.47
		02/03/2023	1.00	2,136.54		163.45	320.48	2,620.47
		02/17/2023	1.00	2,136.54		163.45	320.48	2,620.47
		03/03/2023	1.00	2,136.54		163.45	320.48	2,620.47
		03/17/2023	1.00	2,136.54		163.45	320.48	2,620.47
		03/31/2023	1.00	2,136.54		163.45	320.48	2,620.47
		04/14/2023	1.00	2,136.54		163.45	320.48	2,620.47
		04/28/2023	1.00	2,136.54		163.45	320.48	2,620.47
		05/12/2023	1.00	2,136.54		163.45	320.48	2,620.47
		05/26/2023	1.00	2,136.54		163.45	320.48	2,620.47
		06/09/2023	1.00	2,136.54		163.45	320.48	2,620.47
		06/23/2023	1.00	2,136.54		163.45	320.48	2,620.47
		07/07/2023	1.00	2,136.54		163.45	320.48	2,620.47
		07/21/2023	1.00	2,288.47		175.07	343.27	2,806.80
		08/04/2023	1.00	2,288.47		175.07	343.27	2,806.80
		08/18/2023	1.00	2,288.47		175.07	343.27	2,806.80
		09/01/2023	1.00	2,288.47		175.07	343.27	2,806.80
		09/15/2023	1.00	2,288.47		175.07	343.27	2,806.80
		09/29/2023	1.00	2,288.47		175.07	343.27	2,806.80
		10/13/2023	1.00	2,288.47		175.07	343.27	2,806.80
		10/27/2023	1.00	2,288.47		175.07	343.27	2,806.80
		11/09/2023	1.00	2,288.47		175.07	343.27	2,806.80
		11/22/2023	1.00	2,288.47		175.07	343.27	2,806.80
		12/08/2023	1.00	2,288.47		175.07	343.27	2,806.80
		12/22/2023	1.00	2,288.47		175.07	343.27	2,806.80
		01/05/2024	1.00	2,288.47		175.07	343.27	2,806.80
		01/19/2024	1.00	2,288.47		175.07	343.27	2,806.80
		02/02/2024	1.00	2,288.47		175.07	343.27	2,806.80
		02/16/2024	1.00	2,288.47		175.07	343.27	2,806.80
		03/01/2024	1.00	2,288.47		175.07	343.27	2,806.80
		03/15/2024	1.00	2,288.47		175.07	343.27	2,806.80
		03/29/2024	1.00	2,288.47		175.07	343.27	2,806.80
		04/12/2024	1.00	2,288.47		175.07	343.27	2,806.80

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

		04/26/2024	1.00	2,288.47		175.07	343.27	2,806.80
		05/10/2024	1.00	2,288.47		175.07	343.27	2,806.80
		05/24/2024	1.00	2,288.47		175.07	343.27	2,806.80
		06/07/2024	1.00	2,288.47		175.07	343.27	2,806.80
		06/21/2024	1.00	2,288.47		175.07	343.27	2,806.80
		07/05/2024	1.00	2,288.47		175.07	343.27	2,806.80
		07/19/2024	1.00	2,288.47		175.07	343.27	2,806.80
		08/02/2024	1.00	2,288.47		175.07	343.27	2,806.80
		08/16/2024	1.00	2,288.47		175.07	343.27	2,806.80
		08/30/2024	1.00	2,357.12		180.32	353.57	2,891.01
		09/13/2024	1.00	2,357.12		180.32	353.57	2,891.01
		09/27/2024	1.00	2,357.12		180.32	353.57	2,891.01
						Total		**225,858.94**
		Reimbursable Amount $225,858.94						

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Employee	Position	Chk Date	FTE	Gross Wages	Retro	FICA 7.65%	Fringe 15%	Total Billed
Russell, Dominique B.	Add'l Student Life Counselor	01/22/2021		1817.08		139.01	272.56	2,228.65
		02/05/2021		1817.08		139.01	272.56	2,228.65
		02/19/2021		1817.08		139.01	272.56	2,228.65
		03/05/2021		1817.08		139.01	272.56	2,228.65
		03/19/2021		1817.08		139.01	272.56	2,228.65
		04/02/2021		1817.08		139.01	272.56	2,228.65
		04/16/2021		1817.08		139.01	272.56	2,228.65
		04/30/2021		1817.08		139.01	272.56	2,228.65
		05/14/2021		1817.08		139.01	272.56	2,228.65
		05/28/2021		1817.08		139.01	272.56	2,228.65
		06/11/2021		1817.08		139.01	272.56	2,228.65
		08/20/2021		1817.08		139.01	272.56	2,228.65
		09/03/2021		1853.42		141.79	278.01	2,273.22
		09/17/2021		1853.42		141.79	278.01	2,273.22
		10/01/2021		1853.42		141.79	278.01	2,273.22
		10/15/2021		1853.42		141.79	278.01	2,273.22
		10/29/2021		1853.42		141.79	278.01	2,273.22
		11/12/2021		1853.42		141.79	278.01	2,273.22
		11/24/2021		1853.42		141.79	278.01	2,273.22
		12/10/2021		1853.42		141.79	278.01	2,273.22
		12/22/2021		1853.42		141.79	278.01	2,273.22
		01/07/2022		1853.42		141.79	278.01	2,273.22
		01/21/2022		1853.42		141.79	278.01	2,273.22
		02/04/2022		1853.42		141.79	278.01	2,273.22
		02/18/2022		1853.42		141.79	278.01	2,273.22
		03/04/2022		1853.42		141.79	278.01	2,273.22
		03/18/2022		926.71		70.89	139.01	1,136.61
		09/30/2022		2260.87		172.96	339.13	2,772.96
		10/14/2022		2260.87		172.96	339.13	2,772.96
		10/28/2022		2260.87		172.96	339.13	2,772.96
		11/10/2022		2260.87		172.96	339.13	2,772.96
		11/23/2022		2260.87		172.96	339.13	2,772.96
		12/09/2022		2260.87		172.96	339.13	2,772.96
		12/23/2022		2260.87		172.96	339.13	2,772.96
						Total		**79,116.17**
		Reimbursable Amount $75,992.44						

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Employee	Position	Chk Date	FTE	Gross Wages	Retro	FICA 7.65%	Fringe 15%	Total Billed
Ford, Joey	Add'l Student Life Counselor	03/01/2024	1.00	2,328.70		178.15	349.31	2,856.15
		03/15/2024	1.00	2,328.70		178.15	349.31	2,856.15
		03/29/2024	1.00	2,328.70		178.15	349.31	2,856.15
		04/12/2024	1.00	2,328.70		178.15	349.31	2,856.15
		04/26/2024	1.00	2,328.70		178.15	349.31	2,856.15
		05/10/2024	1.00	2,328.70		178.15	349.31	2,856.15
		05/24/2024	1.00	2,328.70		178.15	349.31	2,856.15
		06/07/2024	1.00	2,328.70		178.15	349.31	2,856.15
		06/21/2024	1.00	2,328.70		178.15	349.31	2,856.15
		08/16/2024	1.00	2,375.27		181.71	356.29	2,913.27
		08/30/2024	1.00	2,375.27		181.71	356.29	2,913.27
		09/13/2024	1.00	2,375.27		181.71	356.29	2,913.27
		09/27/2024	1.00	2,375.27		181.71	356.29	2,913.27
						Total		**37,358.43**
		Reimbursable Amount $37,358.43						

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Employee	Position	Chk Date	FTE	Gross Wages	Retro	FICA 7.65%	Fringe 15%	Total Billed
Patton, Tiffany	Mental Health Counselor	04/16/2021	1.00	2454.65		187.78	368.20	3,010.63
		04/30/2021	1.00	2454.65		187.78	368.20	3,010.63
		05/14/2021	1.00	2454.65		187.78	368.20	3,010.63
		05/28/2021	1.00	2454.65		187.78	368.20	3,010.63
		06/11/2021	1.00	2454.65		187.78	368.20	3,010.63
		06/25/2021	1.00	2454.65		187.78	368.20	3,010.63
		08/20/2021	1.00	2454.65		187.78	368.20	3,010.63
		09/03/2021	1.00	2528.29		193.41	379.24	3,100.95
		09/17/2021	1.00	2528.29		193.41	379.24	3,100.95
		10/01/2021	1.00	2528.29		193.41	379.24	3,100.95
		10/15/2021	1.00	2528.29		193.41	379.24	3,100.95
		10/29/2021	1.00	2528.29		193.41	379.24	3,100.95
		11/12/2021	1.00	2528.29		193.41	379.24	3,100.95
		11/24/2021	1.00	2528.29		193.41	379.24	3,100.95
		12/10/2021	1.00	2528.29		193.41	379.24	3,100.95
		12/22/2021	1.00	2528.29		193.41	379.24	3,100.95
		01/07/2022	1.00	2528.29		193.41	379.24	3,100.95
		01/21/2022	1.00	2528.29		193.41	379.24	3,100.95
		02/04/2022	1.00	2528.29		193.41	379.24	3,100.95
		02/18/2022	1.00	2528.29		193.41	379.24	3,100.95
		03/04/2022	1.00	2528.29		193.41	379.24	3,100.95
		03/18/2022	1.00	2528.29		193.41	379.24	3,100.95
		04/01/2022	1.00	2528.29		193.41	379.24	3,100.95
		04/15/2022	1.00	2528.29		193.41	379.24	3,100.95
		04/29/2022	1.00	2528.29		193.41	379.24	3,100.95
		05/13/2022	1.00	2528.29		193.41	379.24	3,100.95
		05/27/2022	1.00	2528.29		193.41	379.24	3,100.95
		06/10/2022	1.00	2528.29		193.41	379.24	3,100.95
		06/24/2022	1.00	2528.29		193.41	379.24	3,100.95
						Total		**89,295.25**
		Reimbursable Amount $76,576.33						

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Employee	Position	Chk Date	FTE	Gross Wages	Retro	FICA 7.65%	Fringe 15%	Total Billed
Johnson, Mary	SPED Teacher	01/08/2021	1.00	3044.61		232.91	456.69	3,734.21
		01/22/2021	1.00	3044.61		232.91	456.69	3,734.21
		02/05/2021	1.00	3044.61		232.91	456.69	3,734.21
		02/19/2021	1.00	3044.61		232.91	456.69	3,734.21
		03/05/2021	1.00	3044.61		232.91	456.69	3,734.21
		03/19/2021	1.00	3044.61		232.91	456.69	3,734.21
		04/02/2021	1.00	3044.61		232.91	456.69	3,734.21
		04/16/2021	1.00	3044.61		232.91	456.69	3,734.21
		04/30/2021	1.00	3044.61		232.91	456.69	3,734.21
		05/14/2021	1.00	3044.61		232.91	456.69	3,734.21
		05/28/2021	1.00	3044.61		232.91	456.69	3,734.21
		06/11/2021	1.00	3044.61		232.91	456.69	3,734.21
		08/20/2021	1.00	3044.61		232.91	456.69	3,734.21
		09/03/2021	1.00	3166.78		242.26	475.02	3,884.06
		09/17/2021	1.00	3166.78		242.26	475.02	3,884.06
		10/01/2021	1.00	3166.78		242.26	475.02	3,884.06
		10/15/2021	1.00	3166.78		242.26	475.02	3,884.06
		10/29/2021	1.00	3166.78		242.26	475.02	3,884.06
		11/12/2021	1.00	3166.78		242.26	475.02	3,884.06
		11/24/2021	1.00	3166.78		242.26	475.02	3,884.06
		12/10/2021	1.00	3166.78		242.26	475.02	3,884.06
		12/22/2021	1.00	3166.78		242.26	475.02	3,884.06
						Total		**83,501.29**
		Reimbursable Amount $83,501.29						

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Employee	Position	Chk Date	FTE	Gross Wages	Retro	FICA 7.65%	Fringe 15%	Total Billed
Best, Al-Meisha L.	SPED Teacher	01/21/2022	1.00	2377.87		181.91	356.68	2,916.46
		02/04/2022	1.00	2377.87		181.91	356.68	2,916.46
		02/18/2022	1.00	2377.87		181.91	356.68	2,916.46
		03/04/2022	1.00	2377.87		181.91	356.68	2,916.46
		03/18/2022	1.00	2377.87		181.91	356.68	2,916.46
		04/01/2022	1.00	2377.87		181.91	356.68	2,916.46
		04/15/2022	1.00	2377.87		181.91	356.68	2,916.46
		04/29/2022	1.00	2377.87		181.91	356.68	2,916.46
		05/13/2022	1.00	2377.87		181.91	356.68	2,916.46
		05/27/2022	1.00	2377.87		181.91	356.68	2,916.46
		06/10/2022	1.00	2377.87		181.91	356.68	2,916.46
		06/24/2022	1.00	2377.87		181.91	356.68	2,916.46
		08/19/2022	1.00	2560.70		195.89	384.11	3,140.70
		09/02/2022	1.00	2560.70		195.89	384.11	3,140.70
		09/16/2022	1.00	2560.70		195.89	384.11	3,140.70
		09/30/2022	1.00	2560.70		195.89	384.11	3,140.70
		10/14/2022	1.00	2560.70		195.89	384.11	3,140.70
		10/28/2022	1.00	2560.70		195.89	384.11	3,140.70
		11/10/2022	1.00	2560.70		195.89	384.11	3,140.70
		11/23/2022	1.00	2560.70		195.89	384.11	3,140.70
		12/09/2022	1.00	2560.70		195.89	384.11	3,140.70
		12/23/2022	1.00	2560.70		195.89	384.11	3,140.70
						Total		**66,404.48**
		Reimbursable Amount $60,998.51						

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Employee	Position	Chk Date	FTE	Gross Wages	Retro	FICA 7.65%	Fringe 15%	Total Billed
Fisher, Bonnie	Nurse	11/10/2022	1.00	1,891.30		144.68	283.70	2,319.68
		11/23/2022	1.00	3,782.61		289.37	567.39	4,639.37
		12/09/2022	1.00	3,782.61		289.37	567.39	4,639.37
		12/23/2022	1.00	3,782.61		289.37	567.39	4,639.37
						Total		**16,237.79**
		Reimbursable Amount $16,237.79						

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Employee	Position	Chk Date	FTE	Gross Wages	Retro	FICA 7.65%	Fringe 15%	Total Billed
Mills, Karmardi	Nurse	07/05/2024	1.00	3,461.54		264.81	519.23	4,245.58
		07/19/2024	1.00	3,461.54		264.81	519.23	4,245.58
		08/02/2024	1.00	3,461.54		264.81	519.23	4,245.58
		08/16/2024	1.00	3,461.54		264.81	519.23	4,245.58
						Total		**16,982.32**
		Reimbursable Amount $16,982.32						

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Employee	Position	Chk Date	FTE	Gross Wages	Retro	FICA 7.65%	Fringe 15%	Total Billed
Falby, Alysia M.	Nurse	09/27/2024	1.00	4,195.65		320.97	629.35	5,145.96
						Total		**5,145.96**
		Reimbursable Amount $5,145.96						

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Employee	Position	Chk Date	FTE	Gross Wages	Retro	FICA 7.65%	Fringe 15%	Total Billed
Sterling, Shantay	Nurse	03/03/2023	1.00	2,608.69		199.56	391.30	3,199.56
		03/17/2023	1.00	2,608.69		199.56	391.30	3,199.56
		03/31/2023	1.00	2,608.69		199.56	391.30	3,199.56
		04/14/2023	1.00	2,608.69		199.56	391.30	3,199.56
		04/28/2023	1.00	2,608.69		199.56	391.30	3,199.56
		05/12/2023	1.00	2,608.69		199.56	391.30	3,199.56
		05/26/2023	1.00	2,608.69		199.56	391.30	3,199.56
		06/09/2023	1.00	2,608.69		199.56	391.30	3,199.56
		06/23/2023	1.00	2,608.69		199.56	391.30	3,199.56
		08/18/2023	1.00	2,608.69		199.56	391.30	3,199.56
		09/01/2023	1.00	2,608.69		199.56	391.30	3,199.56
		09/15/2023	1.00	2,686.96	156.54	217.53	426.53	3,487.55
		09/29/2023	1.00	2,686.96		205.55	403.04	3,295.56
		10/13/2023	1.00	2,686.96		205.55	403.04	3,295.56
		10/27/2023	1.00	2,686.96		205.55	403.04	3,295.56
		11/09/2023	1.00	1,343.60		102.79	201.54	1,647.93
						Total		**50,217.29**
		Reimbursable Amount $49,968.37						

Docusign Envelope ID: F3031E9A-5101-4806-94DE-86F1496DB0BD

Check Dates: 07\\08\\2022 to 09\\30\\2024

Payroll Register Data Export

Processes: 2022070801 - 2024093001

Pay Periods: 06/26/2022 to 09/28/2024

THE SEED SCHOOL OF

Employee	Position	Chk Date	FTE	REG Hrs	REG Pay	PTO Hrs	PTO Pay	HOL Hrs	HOL Pay	FICA 7.5%	Fringe 15%	Total Billed
Abner, Latanya K.	Health Suite Assistant	09/02/2022	1.00	77.00	1,242.78					95.07	186.42	1,524.27
		09/16/2022	1.00	48.00	774.72	24.00	387.36	8.00	129.12	98.78	193.68	1,583.66
		09/30/2022	1.00	64.52	1,041.35	8.00	129.12			89.54	175.57	1,435.58
		10/14/2022	1.00	64.00	1,032.96	16.00	258.24			98.78	193.68	1,583.66
		10/28/2022	1.00	90.00	1,452.60					111.12	217.89	1,781.61
		11/10/2022	1.00	80.00	1,291.20					98.78	193.68	1,583.66
		11/23/2022	1.00	64.00	1,032.96	16.00	258.24			98.78	193.68	1,583.66
		12/09/2022	1.00	24.00	387.36	16.00	258.24	40.00	645.60	98.78	193.68	1,583.66
		12/23/2022	1.00	80.00	1,291.20					98.78	193.68	1,583.66
		07/05/2024	1.00	8.00	129.12					9.88	19.37	158.37
		07/19/2024	1.00	27.00	435.78					33.34	65.37	534.49
		08/30/2024	1.00	71.00	1,168.66					89.40	175.30	1,433.36
		09/13/2024	1.00	57.00	938.22			8.00	131.68	81.85	160.49	1,312.24
		09/27/2024	1.00	72.00	1,440.00	8.00	160.00			122.40	240.00	1,962.40
										Total		**19,644.28**
								Reimbursable Amount $19,644.25				