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ON AUGUST 19, 2025 THE FOLLOWING DIRECTOR'S ACTIONS WERE APPROVED:

Schedule of Actions for Emergency Assistance, General Relief, Auxiliary Grants, Aid to Dependent Children in Foster Care, Special Needs Adoption, Independent Living, and Purchase of Services:

(JUNE EXPENDITURES):

Actions: 335 Pages 41

Disbursements of Special Welfare Funds: \$ 2,465.87

Welfare receipts (Administration, Fraud, TANF, Fuel Assistance, Medicaid, Food Stamps, General Relief, APS, CPS, Foster Care, Grants):

Receipt No's: 1163279 - 1163300 \$ 53,607.81

Payment for Payroll and Administrative Payments as follows:

Payroll:

JUNE 13, 2025	\$ 119,448.65
JUNE 30, 2025	<u>\$ 184,196.60</u>
TOTAL	\$ 303,645.25

Administrative Payments:

Warrant No.		
210385 - 210392		\$ 1,682.28
210393 - 210409		\$ 12,376.48
210643		\$ 1,603.67
210706 - 210718		<u>\$ 103,903.38</u>
TOTAL		\$ 119,565.81

RATINGS COMPLETED:

Position: #505, Booher, Tina, Benefit Programs Specialist II

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Administrative Payments:

Warrant No.	
210742	\$ 100.00
210743 - 210758	\$ 6,029.56
210790 - 210805	\$ 8,404.57
210809	\$ 450.00
210810	\$ 24.00
210998 - 211014	\$ 114,198.38
211063	\$ 30.00
TOTAL	\$ 129,236.51

RATINGS COMPLETED:

Position #: 304, Blankenship, Christina, Office Associate II
Position #: 550, Miller, Kayla, Benefit Programs Specialist II
Position #: 611, Ratliff, Louella, Custodian

INTO CUSTODY:

21252309

OUT OF CUSTODY:

None

DISCUSSION HELD:

ADMINISTRATIVE BOARD MEETING HELD ON August 19, 2025:

PRESENT:

Craig Horn, Administrative Board
Marcella Watson, Director
Holly McClanahan, Administrative Board Clerk
Sandi Foster, Accountant

Craig Horn called the meeting of the Administrative Board to order at 10:00AM.

Mr. Horn approved the agenda as presented.

Mr. Horn approved the minutes of the June 17, 2025, meeting.

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THE FOLLOWING DIRECTOR'S ACTIONS WERE APPROVED:

Schedule of Actions for Emergency Assistance, General Relief, Auxiliary Grants, Aid to Dependent Children in Foster Care, Special Needs Adoption, Independent Living, and Purchase of Services:

(AUGUST EXPENDITURES)

Actions: 278 Pages 36

Disbursements of Special Welfare Funds: \$ 49,683.15

Welfare receipts (Administration, Fraud, TANF, Fuel Assistance, Medicaid, Food Stamps, General Relief, APS, CPS, Foster Care, Grants):

Receipt No's: 1163327 - 1163357 \$ 7,984.47

Payment for Payroll and Administrative Payments as follows:

Payroll:

AUGUST 15, 2025	\$ 125,349.82
AUGUST 29, 2025	\$ <u>195,295.43</u>
TOTAL	\$ 320,645.25

Administrative Payments:

Warrant No.	
211086 -211099	\$ 4,427.51
211130	\$ 34.35
211133	\$ 164.94
211134 - 211152	\$ 9,752.49
211394 - 211407	\$ <u>111,050.02</u>
TOTAL	\$ 125,429.31

RATINGS COMPLETED:

Position#: 104, Lott-Khan, Naeem, Family Services Specialist II

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Administrative Payments:

Warrant No.	
211468 - 211482	\$ 4,204.52
211483 - 211500	\$ 13,019.93
211756 -211772	\$ 107,319.62
211773	\$ 462.00
TOTAL	\$ 125,006.07

RATINGS COMPLETED:

Position#: :202, Adkins, Austin, Family Services Specialist II
Position#: :623, Stiltner, Joan, Family Services Specialist IV

INTO CUSTODY:

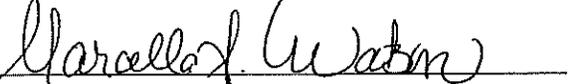
21255178

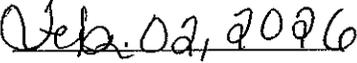
OUT OF CUSTODY:

21198233 (2) 21232759 21255178

Please Note

These minutes were not signed due to an administrative transition occurring prior to approval. A new Administrative Board convened in November, 2025. They are signed by The Director for record-keeping purposes.


Marcella Watson, Director


Date