

Grant Expenditure and Narrative Reports (Revised 4/2021)

Early Literacy Support Block Grant

Educator Excellence and Equity Division

California Department of Education

Instructions:

Each grant recipient is required to complete and submit the Year-to-Date (YTD) Report Forms showing expenditures during the Planning Year (December 1 to June 30). Please complete the Instructions & LEA Info Form, YTD Form and the Narrative Report. The grant period was extended a year, making FY 2020/21 a Planning Year. The YTD and Quarter 4 reports only account for the grant funds (\$40,000 per LEA plus administrative costs). Activities include conducting a root cause analysis, carrying out a needs assessment, and developing a plan that will be rolled over for the life of the grant (December 2020 - June 2024) as long as the grant is active.

Digital Signature: When the Expenditure Forms are completed and ready for submission along with the Excel Version of the Budget Documents:

Please include the LEA name and corresponding quarter in your file name. (e.g., LEA Name - Q4 2020)

Email report to ELSBgrant@cde.ca.gov

Requested Information (will autopopulate onto the YTD Form)
Local Educational Agency (LEA) Name:
Project Coordinator:
Project Coordinator Telephone Number:
Project Coordinator Fax Number:
Project Coordinator Email Address:
Fiscal Agent Contact (If different from the Project Coordinator):
Fiscal Agent Telephone Number:

Early Literacy Support Block (ELSB) Grant 12-1-2020 to 6-30-2024 Year-to-Date Expenditures and Progress Report
ELSB Grant Program - Planning Year (12/01/2020 - 06/30/2021) Expenditures

California Department of Education
 Educator Excellence and Equity Division
 ELSB Grant Program
 1430 N Street, Suite 4309, Sacramento, CA 95814

Please Note: The LEA information and the Budget and Expenditure Amounts will autopopulate from the LEA Info and Narrative Form. Please select the correct check box for #4, #17, and #18.

1. **Grant Award No.:** 20-25515-64733-00 **Total Grant Award:** \$4,777,355.00

2. **Local Educational Agency:** Los Angeles Unified School District

3. **Project Director:** Carlen Powell **Phone:** (323) 252-1293

FAX Number: (xxx) xxx-xxxx **E-mail:** carlen.powell@lausd.net

4. Reporting Time Frame (Select One)

- 1st Report
- 2nd Report
- 3rd Report (12/01/20 - 03/31/21) Due 04/30/21
- 4th Report (04/01/21 - 06/30/21) Due 07/30/21

Standardized Account Code Structure	Resource Code:	7810
	Revenue Object Code:	8590

EXPENSES FOR EACH COMPLETED PERIOD WILL AUTOPOPULATE BASED ON ENTRIES ON NARRATIVE FORM

Object Code	Planning Year Budget	1st PERIOD		2nd PERIOD		3rd PERIOD		4th PERIOD		CUMULATIVE TOTAL Total of All Periods
		Expenditure	Balance	Expenditure	Balance	Expenditure	Balance	Expenditure	Balance	
1000-1999 Certificated Salaries/Stipends	79,547.00					0.00	79,547.00	30,137.64	49,409.36	30,137.64
2000-2999 Classified Salaries	0.00					0.00	0.00	0.00	0.00	0.00
3000-3999 Employee Benefits	16,358.00					0.00	16,358.00	5,922.10	10,435.90	5,922.10
4000-4999 Books and Supplies	0.00					0.00	0.00	0.00	0.00	0.00
5000-5999 Services and Other Operating Expenditures	0.00					0.00	0.00	0.00	0.00	0.00
5200 Participant Travel/Project Staff Travel	0.00					0.00	0.00	0.00	0.00	0.00
5800 Professional/Consulting Services & Op. Exp.	0.00					0.00	0.00	0.00	0.00	0.00
12. SUBTOTAL	95,905.00					0.00	95,905.00	36,059.74	59,845.26	36,059.74
13. 7300-7399 Indirect Costs 4.27%	4,095.00					0.00	4,095.00	1,539.76	2,555.24	1,539.76
14. 5100 Subagreement for Services	0.00					0.00	0.00	0.00	0.00	0.00
15. 6000-6599 Capital Outlay	0.00					0.00	0.00	0.00	0.00	0.00
16. TOTAL	100,000.00					0.00	100,000.00	37,599.50	62,400.50	37,599.50

17. **Budget Revision Requested (10% rule)** Yes No


Check the box that applies.


A Budget Revision is required for changes over 10 percent on any line item (either an under expenditure or over expenditure). If yes is checked, a Budget Revision Request and Justification forms must be attached for review and approval.

18. Activities are being conducted as planned. Activities are not being conducted as planned.

Check the box that applies.

This is to certify that the Year-to-Date Expenditures and Progress Report has been prepared in accordance with the applicable Federal and State regulations. To the best of my knowledge, the data contained in this report are true and accurate. Any program results are supported by documented deliverables (i.e., professional development/products) on file at the Local Educational Agency.

19. Carlen Powell  7/26/21
 Project Director (Printed Name and Signature) Date

 _____
 Superintendent Designee (Printed Name and Signature) Date

Luz Medina Lfmedina 7/26/21
 Other Signature, if required (Printed Name and Signature) Date

20. _____ Date
 CDE Fiscal Monitor's Approval

_____ Date
 CDE Project Monitor's Approval

_____ Date
 CDE Administrator's Approval

Budget Narrative Form Planning Year Quarter 3

Early Literacy Support Block Grant

Educator Excellence and Equity Division

California Department of Education

Instructions:

Fill out this form to explain how the grant funds are used for the Local Educational Agency (LEA) and each School Site.

Provide line detail/calculation for how amount totals by line item were determined. (e.g. Project Director Salary \$1,000 x 12 months = \$12,000; Literacy Curriculum: \$100 x 50 students = \$5,000).

The Object Codes and Line Detail information MUST match the Planning Year Narrative Budget in your Literacy Action Plan.

Add rows as necessary. Group the object codes chronologically.

Enter dollar amounts into the cells with a placeholder of zero (\$0.00).

Refer to the *California School Accounting Manual (CSAM)* <https://www.cde.ca.gov/fg/ac/sa/> for information on Object Codes.

Only the first \$25,000 of each subcontract can be used towards the indirect calculation per Procedure 330 in the CSAM.

Enter Indirect Percentage Rate in the space provided for Object Code 7000 with a placeholder of 0.00%. The Indirect Costs must not exceed LEA's approved rate (<https://www.cde.ca.gov/fg/ac/ic/>). The Indirect amounts will automatically calculate. If you choose to use less indirect, you may type the actual amount of Indirect Cost into the cell.

Do Not Delete any grey or blue shaded rows or columns. These cells have formulas set for calculating the Totals for each Object Code category.

Please Note: The Totals will autopopulate onto the YTD Form.

Object Code	Line Detail/Calculation
1000 Certificated Salaries	No expenditures at this time
1000 Certificated Salaries	

1000 Certificated Salaries	
1000 Certificated Salaries	
	Total Object Code 1000
2000 Classified Salaries	No expenditures at this time
2000 Classified Salaries	
2000 Classified Salaries	
2000 Classified Salaries	
	Total Object Code 2000
3000 Employee Benefits	No expenditures at this time
3000 Employee Benefits	
3000 Employee Benefits	
3000 Employee Benefits	
	Total Object Code 3000
4000 Books and Supplies	
4000 Books and Supplies	
4000 Books and Supplies	
4000 Books and Supplies	
	Total Object Code 4000
5000 Services and Other Operating Expenditures (excluding Sub agreements for Services and Travel)	
5000 Services and Other Operating Expenditures (excluding Sub agreements for Services and Travel)	

5000 Services and Other Operating Expenditures (excluding Sub agreements for Services and Travel)	
5000 Services and Other Operating Expenditures (excluding Sub agreements for Services and Travel)	
	Total Object Code 5000
5200 Participant Travel/ Project Staff Travel	
5200 Participant Travel/ Project Staff Travel	
5200 Participant Travel/ Project Staff Travel	
5200 Participant Travel/ Project Staff Travel	
	Total Object Code 5200
5800 Professional/Consulting Services & Op. Exp.	
5800 Professional/Consulting Services & Op. Exp.	
5800 Professional/Consulting Services & Op. Exp.	
5800 Professional/Consulting Services & Op. Exp.	
	Total Object Code 5800
Subtotal	

7000 Indirect Costs (Must not exceed LEA's negotiated rate)	4.27%
	Total Object Code 7000
5100 Sub agreement for Services	
5100 Sub agreement for Services	
5100 Sub agreement for Services	
5100 Sub agreement for Services	
	Total Object Code 5100
6000 Capital Outlay	
	Total Object Code 6000
Total	

Please indicate the Planning Year Quarter 3 Expenditures for grant funds (\$40,000 per LEA plus \$1 assessment, and developing a three-year Literacy Action Plan. Please report the Local Educational

LEA	School Site #1	School Site #2	School Site #3	School Site #4	School Site #5
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

0,000 per participating eligible school) used for the purposes of conducting a root cause analysis by the Local Agency and each School Site Separately.

School Site #6	School Site #7	School Site #8	School Site #9	School Site #10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Cause analysis, carrying out a needs	
School Site #11	Total of Expenditure
\$0.00	\$0.00
\$0.00	\$0.00

\$0.00	\$0.00
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\$0.00	\$0.00

Budget Narrative Form Planning
Early Literacy Support Block G
 Educator Excellence and Equity
 California Department of Education

Instructions:

Fill out this form to explain how the budget is allocated at the Site.

Provide line detail/calculation for each line item. Example: \$1,000 x 12 months = \$12,000; The Object Codes and Line Detail must be consistent with the Action Plan. Narratives that do not describe the cause of delay of future grant payments will be rejected.

Add rows as necessary. Group the rows by Object Code. Enter dollar amounts into the cells. Refer to the *California School Accounting Manual* for Object Codes.

Only the first \$25,000 of each sub-account is eligible for CSAM.

Enter Indirect Percentage Rate in the Indirect Costs section. Indirect Costs must not exceed 10%. Indirect costs will automatically calculate. If you choose not to enter a rate, the cell will be blank.

Do Not Delete any grey or blue shaded rows for each Object Code category.

Please Note: The Totals will automatically calculate.

Object Code
1000 Certificated Salaries
1000 Certificated Salaries
1000 Certificated Salaries
1000 Certificated Salaries
2000 Classified Salaries
2000 Classified Salaries
2000 Classified Salaries
2000 Classified Salaries

3000 Employee Benefits
3000 Employee Benefits
3000 Employee Benefits
3000 Employee Benefits
4000 Books and Supplies
4000 Books and Supplies
4000 Books and Supplies
4000 Books and Supplies
5000 Services and Other Operating Expenditures (excluding Sub agreements for Services and Travel)
5000 Services and Other Operating Expenditures (excluding Sub agreements for Services and Travel)
5000 Services and Other Operating Expenditures (excluding Sub agreements for Services and Travel)
5000 Services and Other Operating Expenditures (excluding Sub agreements for Services and Travel)
5200 Participant Travel/ Project Staff Travel
5200 Participant Travel/ Project Staff Travel
5200 Participant Travel/ Project Staff Travel
5200 Participant Travel/ Project Staff Travel
5800 Professional/Consulting Services & Op. Exp.

5800 Professional/Consulting Services & Op. Exp.
5800 Professional/Consulting Services & Op. Exp.
5800 Professional/Consulting Services & Op. Exp.
Subtotal
7000 Indirect Costs (Must not exceed LEA's negotiated rate)
5100 Sub agreement for Services
5100 Sub agreement for Services
5100 Sub agreement for Services
5100 Sub agreement for Services
6000 Capital Outlay
Total

Planning Year Quarter 4

Grant

Division

Location

The grant funds are used for the Local Educational Agency (LEA) and each School

to show how amount totals by line item were determined. (e.g. Project Director Salary Literacy Curriculum: \$100 x 50 students = \$5,000).

All information MUST match the Planning Year Narrative Budget in your Literacy Budget. If it does not match, it may hold up approval of your submitted quarterly report, which could result in delays.

Enter object codes chronologically.

Start with a placeholder of zero (\$0.00).

Refer to the *Accounting Manual (CSAM)* <https://www.cde.ca.gov/fg/ac/sa/> for information on

how indirect contract can be used towards the indirect calculation per Procedure 330 in the

instructions. Enter the indirect rate in the space provided for Object Code 7000 with a placeholder of 0.00%. The LEA's approved rate (<https://www.cde.ca.gov/fg/ac/ic/>). The Indirect amounts will be used to calculate the total indirect cost. If you use less indirect, you may type the actual amount of Indirect Cost into the

shaded rows or columns. These cells have formulas set for calculating the Totals

and will automatically populate onto the YTD Form.

Line Detail/Calculation
Total Object Code 1000

Total Object Code 5800
4.27%
Total Object Code 7000
Total Object Code 5100
Total Object Code 6000

Please indicate the Planning Year Quarter 4 Expenditures for Literacy Action Plan. Please report the Local Educational Agency

LEA	School Site #1 1395901 42nd Street Elementary	School Site #2 1401401 Fries Elementary
\$0.00	\$0.00	\$3,309.23
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,309.23
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$645.51
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$645.51
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,954.74
\$0.00	\$0.00	\$168.87
\$0.00	\$0.00	\$168.87
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,123.61

grant funds (\$40,000 per LEA plus \$10,000 per participating eligible agency and each School Site Separately.

School Site #3 1465801 YES Academy	School Site #4 1478601 La Salle Elementary	School Site #5 1728801 28th Street Elementary
\$476.02	\$12,979.83	\$13,372.56
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$476.02	\$12,979.83	\$13,372.56
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00
\$137.34	\$2,512.85	\$2,626.40
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$137.34	\$2,512.85	\$2,626.40
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$613.36	\$15,492.68	\$15,998.96
\$26.19	\$661.54	\$683.16
\$26.19	\$661.54	\$683.16
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$639.55	\$16,154.22	\$16,682.12

chool) used for the purposes of conducting a root cause ar

School Site #6 1764401 West Athens Elementary	School Site #7	School Site #8
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00

analysis, carrying out a needs assessment, and develop

School Site #9	School Site #10	School Site #11
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00

oping a three-year	
Total of Expenditure	
	\$30,137.64
	\$0.00
	\$0.00
	\$0.00
	\$30,137.64
	\$0.00
	\$0.00
	\$0.00
	\$0.00

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\$5,922.10
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\$0.00
\$0.00
\$0.00
\$0.00
\$36,059.74
\$1,539.76
\$1,539.76
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$37,599.50

Fiscal Year	2021
Grant	201988

Sum of Transaction Currency Funds Center	M OBJ	Posting period		Grand Total
		11	12	
1401401	1000		3,309.23	3,309.23
	3000		645.51	645.51
	7000		168.87	168.87
1465801	1000	405.20	70.82	476.02
	3000	141.35	(4.01)	137.34
	7000	23.33	2.86	26.19
1478601	1000		12,979.83	12,979.83
	3000		2,512.85	2,512.85
	7000		661.54	661.54
1728801	1000		13,372.56	13,372.56
	3000		2,626.40	2,626.40
	7000		683.16	683.16
Grand Total		569.88	37,029.62	37,599.50

Fiscal Year	2021
Grant	201988

Funds Center	Sum of Transaction Currency
1401401	4,123.61
1465801	639.55
1478601	16,154.22
1728801	16,682.12
Grand Total	37,599.50

Ref. document number	Reference Item	Document Number	Line Item	Document Type	Grant ee Fiscal Year
2799081	733	9600294301	000733	ZY	2021
2799309	3756	9600294274	000783	ZY	2021
2805019	1528	9600294996	000537	ZY	2021
2805039	413	9600295001	000413	ZY	2021
2805039	405	9600295001	000405	ZY	2021
2805079	1681	9600294956	000690	ZY	2021
2805114	951	9600295054	000951	ZY	2021
2805114	1497	9600295055	000506	ZY	2021
2805114	3904	9600295057	000931	ZY	2021
2805122	1901	9600294977	000910	ZY	2021
2805134	3461	9600295042	000488	ZY	2021
2813324	112	9600296609	000112	ZY	2021
2813325	2916	9600296581	000934	ZY	2021
2813334	25	9600296623	000025	ZY	2021
2813415	865	9600296529	000865	ZY	2021
2813415	858	9600296529	000858	ZY	2021
2805039	3248	9600295004	000275	ZY	2021
2805079	1522	9600294956	000531	ZY	2021
2805104	1280	9600294947	000289	ZY	2021
2812098	2881	9600296519	000899	ZY	2021
2813324	64	9600296609	000064	ZY	2021
2805019	3615	9600294998	000642	ZY	2021
2805134	3166	9600295042	000193	ZY	2021
2808769	16942	9600296066	000095	ZY	2021
2813334	1534	9600296624	000543	ZY	2021
2799309	3818	9600294274	000845	ZY	2021
2805019	3612	9600294998	000639	ZY	2021
2805019	1525	9600294996	000534	ZY	2021
2805039	403	9600295001	000403	ZY	2021
2805039	3240	9600295004	000267	ZY	2021
2805039	402	9600295001	000402	ZY	2021
2805079	1519	9600294956	000528	ZY	2021
2805079	1672	9600294956	000681	ZY	2021
2805104	836	9600294946	000836	ZY	2021
2805114	3907	9600295057	000934	ZY	2021
2805114	1500	9600295055	000509	ZY	2021
2805122	1975	9600294977	000984	ZY	2021
2805134	3512	9600295042	000539	ZY	2021
2805134	3221	9600295042	000248	ZY	2021
2808769	16954	9600296066	000107	ZY	2021
2812098	2878	9600296519	000896	ZY	2021
2813324	115	9600296609	000115	ZY	2021
2813324	67	9600296609	000067	ZY	2021
2813325	2850	9600296581	000868	ZY	2021
2813334	1537	9600296624	000546	ZY	2021

2813334	26	9600296623	000026	ZY	2021
2813415	868	9600296529	000868	ZY	2021
2799081	742	9600294301	000742	ZY	2021
2799081	743	9600294301	000743	ZY	2021
2799309	3816	9600294274	000843	ZY	2021
2805019	1526	9600294996	000535	ZY	2021
2805019	3613	9600294998	000640	ZY	2021
2805039	3239	9600295004	000266	ZY	2021
2805039	411	9600295001	000411	ZY	2021
2805039	407	9600295001	000407	ZY	2021
2805079	1675	9600294956	000684	ZY	2021
2805079	1520	9600294956	000529	ZY	2021
2805104	1058	9600294947	000067	ZY	2021
2805114	946	9600295054	000946	ZY	2021
2805114	949	9600295054	000949	ZY	2021
2805114	1499	9600295055	000508	ZY	2021
2805114	3906	9600295057	000933	ZY	2021
2805122	1971	9600294977	000980	ZY	2021
2805134	3487	9600295042	000514	ZY	2021
2805134	3195	9600295042	000222	ZY	2021
2808769	16960	9600296066	000113	ZY	2021
2808779	174	9600296107	000174	ZY	2021
2808787	6440	9600295678	000494	ZY	2021
2808789	24868	9600296101	000093	ZY	2021
2808799	4580	9600295900	000616	ZY	2021
2809083	6612	9600295923	000666	ZY	2021
2809083	7229	9600295924	000292	ZY	2021
2809093	11356	9600295813	000455	ZY	2021
2809093	1268	9600295803	000277	ZY	2021
2809103	13328	9600296022	000445	ZY	2021
2812098	2879	9600296519	000897	ZY	2021
2813324	66	9600296609	000066	ZY	2021
2813324	114	9600296609	000114	ZY	2021
2813325	2918	9600296581	000936	ZY	2021
2813334	27	9600296623	000027	ZY	2021
2813334	1536	9600296624	000545	ZY	2021
2813335	1575	9600296568	000584	ZY	2021
2813335	1901	9600296568	000910	ZY	2021
2813345	425	9600296573	000425	ZY	2021
2813375	4457	9600296606	000493	ZY	2021
2813406	4433	9600296648	000469	ZY	2021
2813415	867	9600296529	000867	ZY	2021
2813417	751	9600296523	000751	ZY	2021
2799309	3828	9600294274	000855	ZY	2021
2808789	24803	9600296101	000028	ZY	2021
2813415	863	9600296529	000863	ZY	2021
2799081	736	9600294301	000736	ZY	2021
2799309	3814	9600294274	000841	ZY	2021
2805019	1527	9600294996	000536	ZY	2021

2805019	3614	9600294998	000641	ZY	2021
2805039	412	9600295001	000412	ZY	2021
2805039	406	9600295001	000406	ZY	2021
2805039	3238	9600295004	000265	ZY	2021
2805079	1521	9600294956	000530	ZY	2021
2805079	1678	9600294956	000687	ZY	2021
2805104	1279	9600294947	000288	ZY	2021
2805114	3905	9600295057	000932	ZY	2021
2805114	1498	9600295055	000507	ZY	2021
2805114	954	9600295054	000954	ZY	2021
2805122	1977	9600294977	000986	ZY	2021
2805134	3169	9600295042	000196	ZY	2021
2805134	3462	9600295042	000489	ZY	2021
2808769	16962	9600296066	000115	ZY	2021
2808779	172	9600296107	000172	ZY	2021
2808787	6388	9600295678	000442	ZY	2021
2808789	24866	9600296101	000091	ZY	2021
2809083	7227	9600295924	000290	ZY	2021
2812098	2880	9600296519	000898	ZY	2021
2813324	113	9600296609	000113	ZY	2021
2813324	65	9600296609	000065	ZY	2021
2813325	2917	9600296581	000935	ZY	2021
2813334	1535	9600296624	000544	ZY	2021
2813334	28	9600296623	000028	ZY	2021
2813375	4437	9600296606	000473	ZY	2021
2813406	4439	9600296648	000475	ZY	2021
2813415	866	9600296529	000866	ZY	2021
2799081	2221	9600294303	000239	ZY	2021
2799309	3754	9600294274	000781	ZY	2021
2805019	1529	9600294996	000538	ZY	2021
2805019	3616	9600294998	000643	ZY	2021
2805039	404	9600295001	000404	ZY	2021
2805039	3249	9600295004	000276	ZY	2021
2805039	351	9600295001	000351	ZY	2021
2805079	1523	9600294956	000532	ZY	2021
2805079	1684	9600294956	000693	ZY	2021
2805104	1281	9600294947	000290	ZY	2021
2805114	950	9600295054	000950	ZY	2021
2805114	1496	9600295055	000505	ZY	2021
2805114	3903	9600295057	000930	ZY	2021
2805122	1898	9600294977	000907	ZY	2021
2805134	3460	9600295042	000487	ZY	2021
2805134	3161	9600295042	000188	ZY	2021
2808769	16949	9600296066	000102	ZY	2021
2812098	2882	9600296519	000900	ZY	2021
2813324	63	9600296609	000063	ZY	2021
2813324	111	9600296609	000111	ZY	2021
2813325	2915	9600296581	000933	ZY	2021
2813334	24	9600296623	000024	ZY	2021

2813334	1533	9600296624	000542	ZY	2021
2813415	864	9600296529	000864	ZY	2021
2799309	3820	9600294274	000847	ZY	2021
2808789	24801	9600296101	000026	ZY	2021
2813415	862	9600296529	000862	ZY	2021
8003072312	4	8003072312	000004	ZG	2021
1001375737	2	1001375737	000002	SA	2021
1001375737	3	1001375737	000003	SA	2021
1001375737	4	1001375737	000004	SA	2021
8003100299	10	8003100299	000010	ZG	2021
8003100299	11	8003100299	000011	ZG	2021
8003100299	12	8003100299	000012	ZG	2021
8003100299	13	8003100299	000013	ZG	2021

Fiscal Year	Posting period	Posting Date	GM Value Type	Transaction Currency	Grant	Responsibility Type	Fund
2021	11	5/31/21	ZP	202.60	201988	A010	010-7810
2021	11	5/31/21	ZP	202.60	201988	A010	010-7810
2021	12	6/11/21	ZP	1,310.27	201988	A010	010-7810
2021	12	6/11/21	ZP	2,455.33	201988	A010	010-7810
2021	12	6/11/21	ZP	782.86	201988	A010	010-7810
2021	12	6/11/21	ZP	291.17	201988	A010	010-7810
2021	12	6/11/21	ZP	70.82	201988	A010	010-7810
2021	12	6/11/21	ZP	185.13	201988	A010	010-7810
2021	12	6/11/21	ZP	870.35	201988	A010	010-7810
2021	12	6/11/21	ZP	557.18	201988	A010	010-7810
2021	12	6/11/21	ZP	2,919.15	201988	A010	010-7810
2021	12	6/30/21	ZP	2,078.43	201988	A010	010-7810
2021	12	6/30/21	ZP	2,128.11	201988	A010	010-7810
2021	12	6/30/21	ZP	2,017.07	201988	A010	010-7810
2021	12	6/30/21	ZP	1,595.93	201988	A010	010-7810
2021	12	6/30/21	ZP	201.55	201988	A010	010-7810
2021	12	6/11/21	ZP	653.14	201988	A010	010-7810
2021	12	6/11/21	ZP	1,852.27	201988	A010	010-7810
2021	12	6/11/21	ZP	1,479.33	201988	A010	010-7810
2021	12	6/30/21	ZP	1,816.29	201988	A010	010-7810
2021	12	6/30/21	ZP	2,095.11	201988	A010	010-7810
2021	12	6/11/21	ZP	1,310.27	201988	A010	010-7810
2021	12	6/11/21	ZP	282.19	201988	A010	010-7810
2021	12	6/30/21	ZP	1,340.42	201988	A010	010-7810
2021	12	6/30/21	ZP	1,440.07	201988	A010	010-7810
2021	11	5/31/21	ZP	32.72	201988	A010	010-7810
2021	12	6/11/21	ZP	211.59	201988	A010	010-7810
2021	12	6/11/21	ZP	211.59	201988	A010	010-7810
2021	12	6/11/21	ZP	396.53	201988	A010	010-7810
2021	12	6/11/21	ZP	105.48	201988	A010	010-7810
2021	12	6/11/21	ZP	126.43	201988	A010	010-7810
2021	12	6/11/21	ZP	299.13	201988	A010	010-7810
2021	12	6/11/21	ZP	47.02	201988	A010	010-7810
2021	12	6/11/21	ZP	238.91	201988	A010	010-7810
2021	12	6/11/21	ZP	140.58	201988	A010	010-7810
2021	12	6/11/21	ZP	29.90	201988	A010	010-7810
2021	12	6/11/21	ZP	89.99	201988	A010	010-7810
2021	12	6/11/21	ZP	471.45	201988	A010	010-7810
2021	12	6/11/21	ZP	45.57	201988	A010	010-7810
2021	12	6/30/21	ZP	216.48	201988	A010	010-7810
2021	12	6/30/21	ZP	293.33	201988	A010	010-7810
2021	12	6/30/21	ZP	335.67	201988	A010	010-7810
2021	12	6/30/21	ZP	338.36	201988	A010	010-7810
2021	12	6/30/21	ZP	343.68	201988	A010	010-7810
2021	12	6/30/21	ZP	232.57	201988	A010	010-7810

2021	12	6/30/21	ZP	325.75	201988	A010	010-7810
2021	12	6/30/21	ZP	290.29	201988	A010	010-7810
2021	11	5/31/21	ZP	3.04	201988	A010	010-7810
2021	11	5/31/21	ZP	7.60	201988	A010	010-7810
2021	11	5/31/21	ZP	2.94	201988	A010	010-7810
2021	12	6/11/21	ZP	17.70	201988	A010	010-7810
2021	12	6/11/21	ZP	16.44	201988	A010	010-7810
2021	12	6/11/21	ZP	8.74	201988	A010	010-7810
2021	12	6/11/21	ZP	32.50	201988	A010	010-7810
2021	12	6/11/21	ZP	9.96	201988	A010	010-7810
2021	12	6/11/21	ZP	3.59	201988	A010	010-7810
2021	12	6/11/21	ZP	25.17	201988	A010	010-7810
2021	12	6/11/21	ZP	20.03	201988	A010	010-7810
2021	12	6/11/21	ZP	0.85	201988	A010	010-7810
2021	12	6/11/21	ZP	2.65	201988	A010	010-7810
2021	12	6/11/21	ZP	2.36	201988	A010	010-7810
2021	12	6/11/21	ZP	11.82	201988	A010	010-7810
2021	12	6/11/21	ZP	6.95	201988	A010	010-7810
2021	12	6/11/21	ZP	37.47	201988	A010	010-7810
2021	12	6/11/21	ZP	3.46	201988	A010	010-7810
2021	12	6/30/21	ZP	24.18	201988	A010	010-7810
2021	12	6/30/21	ZP	-2.60	201988	A010	010-7810
2021	12	6/30/21	ZP	-0.21	201988	A010	010-7810
2021	12	6/30/21	ZP	-0.20	201988	A010	010-7810
2021	12	6/30/21	ZP	-0.03	201988	A010	010-7810
2021	12	6/30/21	ZP	-0.08	201988	A010	010-7810
2021	12	6/30/21	ZP	-0.51	201988	A010	010-7810
2021	12	6/30/21	ZP	-0.10	201988	A010	010-7810
2021	12	6/30/21	ZP	-0.03	201988	A010	010-7810
2021	12	6/30/21	ZP	-0.06	201988	A010	010-7810
2021	12	6/30/21	ZP	23.39	201988	A010	010-7810
2021	12	6/30/21	ZP	27.60	201988	A010	010-7810
2021	12	6/30/21	ZP	27.40	201988	A010	010-7810
2021	12	6/30/21	ZP	27.48	201988	A010	010-7810
2021	12	6/30/21	ZP	26.89	201988	A010	010-7810
2021	12	6/30/21	ZP	20.53	201988	A010	010-7810
2021	12	6/30/21	ZP	-0.02	201988	A010	010-7810
2021	12	6/30/21	ZP	-0.06	201988	A010	010-7810
2021	12	6/30/21	ZP	-0.14	201988	A010	010-7810
2021	12	6/30/21	ZP	-0.05	201988	A010	010-7810
2021	12	6/30/21	ZP	-0.25	201988	A010	010-7810
2021	12	6/30/21	ZP	22.89	201988	A010	010-7810
2021	12	6/30/21	ZP	-0.04	201988	A010	010-7810
2021	11	5/31/21	ZP	64.96	201988	A010	010-7810
2021	12	6/30/21	ZP	-4.43	201988	A010	010-7810
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2021	12	6/11/21	ZP	0.03	201988	A010	010-7810
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Sponsored Program	Sponsored Class	G/L Account	Functional Area	Funds Center
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7107T	110000	110004	1110-1000-7107T	1478601
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7107T	110000	110004	1110-2100-7107T	1478601
7107T	110000	110004	1110-1000-7107T	1401401
7107T	110000	110002	1110-1000-7107T	1465801
7107T	110000	110004	1110-1000-7107T	1401401
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7107T	110000	110004	1110-1000-7107T	1401401
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7107T	110000	110004	1110-1000-7107T	1728801
7107T	110000	110004	1110-1000-7107T	1728801
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7107T	110000	110001	1110-1000-7107T	1728801
7107T	130000	130004	1110-2700-7107T	1401401
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7107T	310000	310101	1110-1000-7107T	1478601
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7107T	310000	310101	1110-2700-7107T	1401401
7107T	310000	310101	1110-2700-7107T	1728801
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7107T	310000	310101	1110-1000-7107T	1728801
7107T	310000	310101	1110-2100-7107T	1728801

7107T	360000	360101	1110-2100-7107T	1728801
7107T	360000	360101	1110-1000-7107T	1728801
7107T	370000	370101	1110-1000-7107T	1465801
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7107T	730000	731001	1110-7210-7107T	1465801
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OPR00000 1728801

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HRP1	R	360101	RCORTES005
HRP1	R	370101	RCORTES005
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RFBU	R	731001	WF-BATCH
RFBU	R	731001	WF-BATCH
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Fiscal year	2021
Grant	201988

Funds Center	Funds Center Des	G/L Account	Sum of Overall Result Amount
1401401	FRIES EL	110004	1,033.48
		130004	653.14
		190004	1,622.61
		310101	534.44
		330102	48.19
		350101	1.66
		360101	61.22
1465801	YES ACADEMY	110002	476.02
		310101	32.72
		330102	4.03
		330103	10.25
		340101	60.53
		350101	0.13
		360101	8.81
1478601	LA SALLE EL	370101	20.87
		110004	8,337.96
		130004	3,331.60
		190004	1,310.27
		310101	2,096.21
		330102	170.60
		350101	5.87
1728801	28TH ST EL	360101	240.17
		110001	201.55
		110004	7,819.54
		130004	3,911.40
		190004	1,440.07
		310101	2,159.65
		330102	176.18
		340101	27.60
		350101	6.06
		360101	247.40
370101	9.51		
Grand Total			36,059.74

Fiscal year	2021
Grant	201988

Row Labels	Funds Center Des	M OBJ
1401401	FRIES EL	1000 3000
1465801	YES ACADEMY	1000 3000
1478601	LA SALLE EL	1000 3000
1728801	28TH ST EL	1000 3000
Grand Total		

Sum of Overall Result Amount

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645.51

476.02

137.34

12979.83

2512.85

13372.56

2626.4

36059.74

2021	12	201988	010-7810	GF-Other State	1110-2700-7107T	1728801
2021	12	201988	010-7810	GF-Other State	1110-2700-7107T	1728801
2021	12	201988	010-7810	GF-Other State	1110-2700-7107T	1728801
Overall Result						

Funds Center Des	LAUSD	LAUSD Program Des	G/L Acco	G/L Account Des	Personnel I
YES ACADEMY	7107T	Early Literacy Support Block Grant S	110002	Teacher Salaries - Substitutes	1107417
YES ACADEMY	7107T	Early Literacy Support Block Grant S	110002	Teacher Salaries - Substitutes	1148722
YES ACADEMY	7107T	Early Literacy Support Block Grant S	310101	STRS - Certificated	1107417
YES ACADEMY	7107T	Early Literacy Support Block Grant S	330102	Medicare - Certificated	1107417
YES ACADEMY	7107T	Early Literacy Support Block Grant S	330102	Medicare - Certificated	1148722
YES ACADEMY	7107T	Early Literacy Support Block Grant S	330103	Retirement In Lieu (PARS)-Cert	1148722
YES ACADEMY	7107T	Early Literacy Support Block Grant S	340101	Health/Welfare - Certificated	1107417
YES ACADEMY	7107T	Early Literacy Support Block Grant S	350101	Unemploy Insur - Certificated	1107417
YES ACADEMY	7107T	Early Literacy Support Block Grant S	350101	Unemploy Insur - Certificated	1148722
YES ACADEMY	7107T	Early Literacy Support Block Grant S	360101	Workers Comp - Certificated	1107417
YES ACADEMY	7107T	Early Literacy Support Block Grant S	360101	Workers Comp - Certificated	1148722
YES ACADEMY	7107T	Early Literacy Support Block Grant S	370101	OPEB, Allocated - Certificated	1107417
FRIES EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	625870
FRIES EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	626494
FRIES EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	648899
FRIES EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	1141934
FRIES EL	7107T	Early Literacy Support Block Grant S	310101	STRS - Certificated	625870
FRIES EL	7107T	Early Literacy Support Block Grant S	310101	STRS - Certificated	626494
FRIES EL	7107T	Early Literacy Support Block Grant S	310101	STRS - Certificated	648899
FRIES EL	7107T	Early Literacy Support Block Grant S	310101	STRS - Certificated	1141934
FRIES EL	7107T	Early Literacy Support Block Grant S	330102	Medicare - Certificated	625870
FRIES EL	7107T	Early Literacy Support Block Grant S	330102	Medicare - Certificated	625870
FRIES EL	7107T	Early Literacy Support Block Grant S	330102	Medicare - Certificated	626494
FRIES EL	7107T	Early Literacy Support Block Grant S	330102	Medicare - Certificated	626494
FRIES EL	7107T	Early Literacy Support Block Grant S	330102	Medicare - Certificated	648899
FRIES EL	7107T	Early Literacy Support Block Grant S	330102	Medicare - Certificated	648899
FRIES EL	7107T	Early Literacy Support Block Grant S	330102	Medicare - Certificated	648899
FRIES EL	7107T	Early Literacy Support Block Grant S	330102	Medicare - Certificated	648899
FRIES EL	7107T	Early Literacy Support Block Grant S	330102	Medicare - Certificated	1141934
FRIES EL	7107T	Early Literacy Support Block Grant S	350101	Unemploy Insur - Certificated	625870
FRIES EL	7107T	Early Literacy Support Block Grant S	350101	Unemploy Insur - Certificated	625870
FRIES EL	7107T	Early Literacy Support Block Grant S	350101	Unemploy Insur - Certificated	626494
FRIES EL	7107T	Early Literacy Support Block Grant S	350101	Unemploy Insur - Certificated	648899

FRIES EL	7107T	Early Literacy Support Block Grant S	350101	Unemploy Insur - Certificated	648899
FRIES EL	7107T	Early Literacy Support Block Grant S	350101	Unemploy Insur - Certificated	1141934
FRIES EL	7107T	Early Literacy Support Block Grant S	360101	Workers Comp - Certificated	625870
FRIES EL	7107T	Early Literacy Support Block Grant S	360101	Workers Comp - Certificated	626494
FRIES EL	7107T	Early Literacy Support Block Grant S	360101	Workers Comp - Certificated	648899
FRIES EL	7107T	Early Literacy Support Block Grant S	360101	Workers Comp - Certificated	1141934
YES ACADEMY	7107T	Early Literacy Support Block Grant S	110002	Teacher Salaries - Substitutes	1148722
YES ACADEMY	7107T	Early Literacy Support Block Grant S	110002	Teacher Salaries - Substitutes	1156857
YES ACADEMY	7107T	Early Literacy Support Block Grant S	330102	Medicare - Certificated	1107417
YES ACADEMY	7107T	Early Literacy Support Block Grant S	330102	Medicare - Certificated	1148722
YES ACADEMY	7107T	Early Literacy Support Block Grant S	330102	Medicare - Certificated	1156857
YES ACADEMY	7107T	Early Literacy Support Block Grant S	330102	Medicare - Certificated	1156857
YES ACADEMY	7107T	Early Literacy Support Block Grant S	330103	Retirement In Lieu (PARS)-Cert	1148722
YES ACADEMY	7107T	Early Literacy Support Block Grant S	330103	Retirement In Lieu (PARS)-Cert	1156857
YES ACADEMY	7107T	Early Literacy Support Block Grant S	340101	Health/Welfare - Certificated	1107417
YES ACADEMY	7107T	Early Literacy Support Block Grant S	350101	Unemploy Insur - Certificated	1107417
YES ACADEMY	7107T	Early Literacy Support Block Grant S	350101	Unemploy Insur - Certificated	1148722
YES ACADEMY	7107T	Early Literacy Support Block Grant S	350101	Unemploy Insur - Certificated	1156857
YES ACADEMY	7107T	Early Literacy Support Block Grant S	350101	Unemploy Insur - Certificated	1156857
YES ACADEMY	7107T	Early Literacy Support Block Grant S	360101	Workers Comp - Certificated	1148722
YES ACADEMY	7107T	Early Literacy Support Block Grant S	360101	Workers Comp - Certificated	1156857
YES ACADEMY	7107T	Early Literacy Support Block Grant S	370101	OPEB, Allocated - Certificated	1107417
LA SALLE EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	668987
LA SALLE EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	668987
LA SALLE EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	668987
LA SALLE EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	668987
LA SALLE EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	668987
LA SALLE EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	704213
LA SALLE EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	704213
LA SALLE EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	704213
LA SALLE EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	1066191
LA SALLE EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	1066191
LA SALLE EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	1066191
LA SALLE EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	1066191
LA SALLE EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	1066191
LA SALLE EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	1066191
LA SALLE EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	1153022
LA SALLE EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	1153022
LA SALLE EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	1153022
LA SALLE EL	7107T	Early Literacy Support Block Grant S	110004	Teacher Salaries - Supple/Other	1153022

28TH ST EL	7107T	Early Literacy Support Block Grant S	360101	Workers Comp - Certificated	637706
28TH ST EL	7107T	Early Literacy Support Block Grant S	360101	Workers Comp - Certificated	637706
28TH ST EL	7107T	Early Literacy Support Block Grant S	360101	Workers Comp - Certificated	637706



Personnel Name	Position	Position Des	Job
Tony Tennyson	30062364	SUP-TCHR,EL,SUB,D-D	11200762
John Alexander	30062364	SUP-TCHR,EL,SUB,D-D	11200762
Tony Tennyson	30062364	SUP-TCHR,EL,SUB,D-D	11200762
Tony Tennyson	30062364	SUP-TCHR,EL,SUB,D-D	11200762
John Alexander	30062364	SUP-TCHR,EL,SUB,D-D	11200762
John Alexander	30062364	SUP-TCHR,EL,SUB,D-D	11200762
Tony Tennyson	30062364	SUP-TCHR,EL,SUB,D-D	11200762
Tony Tennyson	30062364	SUP-TCHR,EL,SUB,D-D	11200762
John Alexander	30062364	SUP-TCHR,EL,SUB,D-D	11200762
Tony Tennyson	30062364	SUP-TCHR,EL,SUB,D-D	11200762
John Alexander	30062364	SUP-TCHR,EL,SUB,D-D	11200762
Tony Tennyson	30062364	SUP-TCHR,EL,SUB,D-D	11200762
Josefina Huerta	30022450	ELEM TCHR	11100731
Manuela Marrufo	30022880	ELEM TCHR	11100731
Susan Acevedo	30010251	ELEM TCHR	11100731
Melina Anthony	30024106	ELEM TCHR	11100731
Josefina Huerta	30022450	ELEM TCHR	11100731
Manuela Marrufo	30022880	ELEM TCHR	11100731
Susan Acevedo	30010251	ELEM TCHR	11100731
Melina Anthony	30024106	ELEM TCHR	11100731
Josefina Huerta	30022450	ELEM TCHR	11100731
Josefina Huerta	30022450	ELEM TCHR	11100731
Manuela Marrufo	30022880	ELEM TCHR	11100731
Manuela Marrufo	30022880	ELEM TCHR	11100731
Susan Acevedo	30010251	ELEM TCHR	11100731
Susan Acevedo	30010251	ELEM TCHR	11100731
Susan Acevedo	30010251	ELEM TCHR	11100731
Melina Anthony	30024106	ELEM TCHR	11100731
Josefina Huerta	30022450	ELEM TCHR	11100731
Josefina Huerta	30022450	ELEM TCHR	11100731
Manuela Marrufo	30022880	ELEM TCHR	11100731
Susan Acevedo	30010251	ELEM TCHR	11100731

Susan Acevedo	30010251	ELEM TCHR	11100731
Melina Anthony	30024106	ELEM TCHR	11100731
Josefina Huerta	30022450	ELEM TCHR	11100731
Manuela Marrufo	30022880	ELEM TCHR	11100731
Susan Acevedo	30010251	ELEM TCHR	11100731
Melina Anthony	30024106	ELEM TCHR	11100731
John Alexander	30062364	SUP-TCHR,EL,SUB,D-D	11200762
John Alexander	30470104	SUP-Tchr, K-12,Summer Sch, Ext Rate, Sub	11200765
Tony Tennyson	30062364	SUP-TCHR,EL,SUB,D-D	11200762
John Alexander	30062364	SUP-TCHR,EL,SUB,D-D	11200762
John Alexander	30470104	SUP-Tchr, K-12,Summer Sch, Ext Rate, Sub	11200765
John Alexander	30470104	SUP-Tchr, K-12,Summer Sch, Ext Rate, Sub	11200765
John Alexander	30062364	SUP-TCHR,EL,SUB,D-D	11200762
John Alexander	30470104	SUP-Tchr, K-12,Summer Sch, Ext Rate, Sub	11200765
Tony Tennyson	30062364	SUP-TCHR,EL,SUB,D-D	11200762
Tony Tennyson	30062364	SUP-TCHR,EL,SUB,D-D	11200762
John Alexander	30062364	SUP-TCHR,EL,SUB,D-D	11200762
John Alexander	30470104	SUP-Tchr, K-12,Summer Sch, Ext Rate, Sub	11200765
John Alexander	30470104	SUP-Tchr, K-12,Summer Sch, Ext Rate, Sub	11200765
John Alexander	30062364	SUP-TCHR,EL,SUB,D-D	11200762
John Alexander	30470104	SUP-Tchr, K-12,Summer Sch, Ext Rate, Sub	11200765
Tony Tennyson	30062364	SUP-TCHR,EL,SUB,D-D	11200762
Linda Mar	30004508	ELEM TCHR	11100731
Linda Mar	30004508	ELEM TCHR	11100731
Linda Mar	30004508	ELEM TCHR	11100731
Linda Mar	30004508	ELEM TCHR	11100731
Linda Mar	30004508	ELEM TCHR	11100731
Cassandra Holt-Hightower	30448628	Instri Coach, Elem	11100843
Cassandra Holt-Hightower	30448628	Instri Coach, Elem	11100843
Cassandra Holt-Hightower	30448628	Instri Coach, Elem	11100843
Cassandra Holt-Hightower	30448628	Instri Coach, Elem	11100843
Meredith H. Rhodes	30012811	ELEM TCHR	11100731
Meredith H. Rhodes	30012811	ELEM TCHR	11100731
Meredith H. Rhodes	30012811	ELEM TCHR	11100731
Meredith H. Rhodes	30012811	ELEM TCHR	11100731
Meredith H. Rhodes	30012811	ELEM TCHR	11100731
Clarissa Marquez	30022942	ELEM TCHR	11100731
Clarissa Marquez	30022942	ELEM TCHR	11100731
Clarissa Marquez	30022942	ELEM TCHR	11100731
Clarissa Marquez	30022942	ELEM TCHR	11100731

Clarissa Marquez	30022942	ELEM TCHR	11100731
Linda Mar	30004508	ELEM TCHR	11100731
Linda Mar	30004508	ELEM TCHR	11100731
Linda Mar	30004508	ELEM TCHR	11100731
Linda Mar	30004508	ELEM TCHR	11100731
Linda Mar	30004508	ELEM TCHR	11100731
Cassandra Holt-Hightower	30448628	Instri Coach, Elem	11100843
Cassandra Holt-Hightower	30448628	Instri Coach, Elem	11100843
Cassandra Holt-Hightower	30448628	Instri Coach, Elem	11100843
Cassandra Holt-Hightower	30448628	Instri Coach, Elem	11100843
Meredith H. Rhodes	30012811	ELEM TCHR	11100731
Meredith H. Rhodes	30012811	ELEM TCHR	11100731
Meredith H. Rhodes	30012811	ELEM TCHR	11100731
Meredith H. Rhodes	30012811	ELEM TCHR	11100731
Meredith H. Rhodes	30012811	ELEM TCHR	11100731
Clarissa Marquez	30022942	ELEM TCHR	11100731
Clarissa Marquez	30022942	ELEM TCHR	11100731
Clarissa Marquez	30022942	ELEM TCHR	11100731
Clarissa Marquez	30022942	ELEM TCHR	11100731
Clarissa Marquez	30022942	ELEM TCHR	11100731
Linda Mar	30004508	ELEM TCHR	11100731
Linda Mar	30004508	ELEM TCHR	11100731
Linda Mar	30004508	ELEM TCHR	11100731
Linda Mar	30004508	ELEM TCHR	11100731
Linda Mar	30004508	ELEM TCHR	11100731
Cassandra Holt-Hightower	30448628	Instri Coach, Elem	11100843
Cassandra Holt-Hightower	30448628	Instri Coach, Elem	11100843
Cassandra Holt-Hightower	30448628	Instri Coach, Elem	11100843
Cassandra Holt-Hightower	30448628	Instri Coach, Elem	11100843
Cassandra Holt-Hightower	30448628	Instri Coach, Elem	11100843
Cassandra Holt-Hightower	30448628	Instri Coach, Elem	11100843
Cassandra Holt-Hightower	30448628	Instri Coach, Elem	11100843
Meredith H. Rhodes	30012811	ELEM TCHR	11100731
Meredith H. Rhodes	30012811	ELEM TCHR	11100731
Meredith H. Rhodes	30012811	ELEM TCHR	11100731
Meredith H. Rhodes	30012811	ELEM TCHR	11100731
Meredith H. Rhodes	30012811	ELEM TCHR	11100731
Clarissa Marquez	30022942	ELEM TCHR	11100731
Clarissa Marquez	30022942	ELEM TCHR	11100731
Clarissa Marquez	30022942	ELEM TCHR	11100731

Delia Puchianu	30029915	ELEM TCHR	11100731
Arturo Gonzalez	30029297	ELEM TCHR	11100731
Arturo Gonzalez	30029297	ELEM TCHR	11100731
Arturo Gonzalez	30029297	ELEM TCHR	11100731
Arturo Gonzalez	30029297	ELEM TCHR	11100731
Delia Puchianu	30029915	ELEM TCHR	11100731
Delia Puchianu	30029915	ELEM TCHR	11100731
Delia Puchianu	30029915	ELEM TCHR	11100731
Delia Puchianu	30029915	ELEM TCHR	11100731
Oscar Calderon	30028635	ELEM TCHR	11100731
Oscar Calderon	30028635	ELEM TCHR	11100731
Oscar Calderon	30028635	ELEM TCHR	11100731
Oscar Calderon	30028635	ELEM TCHR	11100731
Oscar Calderon	30028635	ELEM TCHR	11100731
Marisa Castaneda	30382254	ELEMENTARY TEACHER	11100731
Marisa Castaneda	30382254	ELEMENTARY TEACHER	11100731
Marisa Castaneda	30382254	ELEMENTARY TEACHER	11100731
Marisa Castaneda	30382254	ELEMENTARY TEACHER	11100731
Marisa Castaneda	30382254	ELEMENTARY TEACHER	11100731
Arturo Gonzalez	30029297	ELEM TCHR	11100731
Arturo Gonzalez	30029297	ELEM TCHR	11100731
Arturo Gonzalez	30029297	ELEM TCHR	11100731
Arturo Gonzalez	30029297	ELEM TCHR	11100731
Delia Puchianu	30029915	ELEM TCHR	11100731
Delia Puchianu	30029915	ELEM TCHR	11100731
Delia Puchianu	30029915	ELEM TCHR	11100731
Delia Puchianu	30029915	ELEM TCHR	11100731
Delia Puchianu	30029915	ELEM TCHR	11100731
Oscar Calderon	30028635	ELEM TCHR	11100731
Oscar Calderon	30028635	ELEM TCHR	11100731
Oscar Calderon	30028635	ELEM TCHR	11100731
Oscar Calderon	30028635	ELEM TCHR	11100731
Oscar Calderon	30028635	ELEM TCHR	11100731
Marisa Castaneda	30382254	ELEMENTARY TEACHER	11100731
Marisa Castaneda	30382254	ELEMENTARY TEACHER	11100731
Marisa Castaneda	30382254	ELEMENTARY TEACHER	11100731
Marisa Castaneda	30382254	ELEMENTARY TEACHER	11100731
Marisa Castaneda	30382254	ELEMENTARY TEACHER	11100731
Arturo Gonzalez	30029297	ELEM TCHR	11100731
Arturo Gonzalez	30029297	ELEM TCHR	11100731

Arturo Gonzalez	30029297	ELEM TCHR	11100731
Arturo Gonzalez	30029297	ELEM TCHR	11100731
Delia Puchianu	30029915	ELEM TCHR	11100731
Delia Puchianu	30029915	ELEM TCHR	11100731
Delia Puchianu	30029915	ELEM TCHR	11100731
Delia Puchianu	30029915	ELEM TCHR	11100731
Delia Puchianu	30029915	ELEM TCHR	11100731
Oscar Calderon	30028635	ELEM TCHR	11100731
Oscar Calderon	30028635	ELEM TCHR	11100731
Oscar Calderon	30028635	ELEM TCHR	11100731
Oscar Calderon	30028635	ELEM TCHR	11100731
Oscar Calderon	30028635	ELEM TCHR	11100731
Marisa Castaneda	30382254	ELEMENTARY TEACHER	11100731
Marisa Castaneda	30382254	ELEMENTARY TEACHER	11100731
Marisa Castaneda	30382254	ELEMENTARY TEACHER	11100731
Marisa Castaneda	30382254	ELEMENTARY TEACHER	11100731
Marisa Castaneda	30382254	ELEMENTARY TEACHER	11100731
Delia Puchianu	30029915	ELEM TCHR	11100731
Arturo Gonzalez	30029297	ELEM TCHR	11100731
Arturo Gonzalez	30029297	ELEM TCHR	11100731
Arturo Gonzalez	30029297	ELEM TCHR	11100731
Arturo Gonzalez	30029297	ELEM TCHR	11100731
Delia Puchianu	30029915	ELEM TCHR	11100731
Delia Puchianu	30029915	ELEM TCHR	11100731
Delia Puchianu	30029915	ELEM TCHR	11100731
Delia Puchianu	30029915	ELEM TCHR	11100731
Delia Puchianu	30029915	ELEM TCHR	11100731
Oscar Calderon	30028635	ELEM TCHR	11100731
Oscar Calderon	30028635	ELEM TCHR	11100731
Oscar Calderon	30028635	ELEM TCHR	11100731
Oscar Calderon	30028635	ELEM TCHR	11100731
Oscar Calderon	30028635	ELEM TCHR	11100731
Marisa Castaneda	30382254	ELEMENTARY TEACHER	11100731
Marisa Castaneda	30382254	ELEMENTARY TEACHER	11100731
Marisa Castaneda	30382254	ELEMENTARY TEACHER	11100731
Marisa Castaneda	30382254	ELEMENTARY TEACHER	11100731
Marisa Castaneda	30382254	ELEMENTARY TEACHER	11100731
Arturo Gonzalez	30029297	ELEM TCHR	11100731
Arturo Gonzalez	30029297	ELEM TCHR	11100731
Arturo Gonzalez	30029297	ELEM TCHR	11100731

Cassandra Holt-Hightower	30448628	Instrl Coach, Elem	11100843
Cassandra Holt-Hightower	30448628	Instrl Coach, Elem	11100843
Tamika Austin	30466498	ASMT, NONCLSRM, PREP	19100706
Tamika Austin	30466498	ASMT, NONCLSRM, PREP	19100706
Tamika Austin	30466498	ASMT, NONCLSRM, PREP	19100706
Tamika Austin	30466498	ASMT, NONCLSRM, PREP	19100706
Tamika Austin	30466498	ASMT, NONCLSRM, PREP	19100706
Tamika Austin	30466498	ASMT, NONCLSRM, PREP	19100706
Tamika Austin	30466498	ASMT, NONCLSRM, PREP	19100706
Tamika Austin	30466498	ASMT, NONCLSRM, PREP	19100706
Cassandra Holt-Hightower	30448628	Instrl Coach, Elem	11100843
Cassandra Holt-Hightower	30448628	Instrl Coach, Elem	11100843
Tamika Austin	30466498	ASMT, NONCLSRM, PREP	19100706
Tamika Austin	30466498	ASMT, NONCLSRM, PREP	19100706
Tamika Austin	30466498	ASMT, NONCLSRM, PREP	19100706
Tamika Austin	30466498	ASMT, NONCLSRM, PREP	19100706
Tamika Austin	30466498	ASMT, NONCLSRM, PREP	19100706
Cassandra Holt-Hightower	30448628	Instrl Coach, Elem	11100843
Cassandra Holt-Hightower	30448628	Instrl Coach, Elem	11100843
Annette Morales	30356433	ASMT, NONCLSRM, PREP	19100706
Annette Morales	30356433	ASMT, NONCLSRM, PREP	19100706
Annette Morales	30356433	ASMT, NONCLSRM, PREP	19100706
Annette Morales	30466990	ASMT, NONCLSRM, PREP	19100706
Annette Morales	30356433	ASMT, NONCLSRM, PREP	19100706
Annette Morales	30356433	ASMT, NONCLSRM, PREP	19100706
Annette Morales	30356433	ASMT, NONCLSRM, PREP	19100706
Annette Morales	30356433	ASMT, NONCLSRM, PREP	19100706
Annette Morales	30356433	ASMT, NONCLSRM, PREP	19100706
Annette Morales	30466990	ASMT, NONCLSRM, PREP	19100706
Annette Morales	30356433	ASMT, NONCLSRM, PREP	19100706
Annette Morales	30356433	ASMT, NONCLSRM, PREP	19100706
Annette Morales	30356433	ASMT, NONCLSRM, PREP	19100706
Annette Morales	30356433	ASMT, NONCLSRM, PREP	19100706
Annette Morales	30466990	ASMT, NONCLSRM, PREP	19100706
Annette Morales	30356433	ASMT, NONCLSRM, PREP	19100706
Annette Morales	30356433	ASMT, NONCLSRM, PREP	19100706
Annette Morales	30356433	ASMT, NONCLSRM, PREP	19100706
Annette Morales	30466990	ASMT, NONCLSRM, PREP	19100706
Annette Morales	30356433	ASMT, NONCLSRM, PREP	19100706
Annette Morales	30356433	ASMT, NONCLSRM, PREP	19100706
Lorraine Torres	30000314	PRINCIPAL, ELEMENTARY	13100650
Juliana Correa	30445297	ASMT, NONCLSRM, PREP	19100706

Juliana Correa	30445297	ASMT, NONCLSRM, PREP	19100706
Lorraine Torres	30000314	PRINCIPAL, ELEMENTARY	13100650
Juliana Correa	30445297	ASMT, NONCLSRM, PREP	19100706
Juliana Correa	30445297	ASMT, NONCLSRM, PREP	19100706
Lorraine Torres	30000314	PRINCIPAL, ELEMENTARY	13100650
Lorraine Torres	30000314	PRINCIPAL, ELEMENTARY	13100650
Juliana Correa	30445297	ASMT, NONCLSRM, PREP	19100706
Juliana Correa	30445297	ASMT, NONCLSRM, PREP	19100706
Juliana Correa	30445297	ASMT, NONCLSRM, PREP	19100706
Juliana Correa	30445297	ASMT, NONCLSRM, PREP	19100706
Lorraine Torres	30000314	PRINCIPAL, ELEMENTARY	13100650
Juliana Correa	30445297	ASMT, NONCLSRM, PREP	19100706
Juliana Correa	30445297	ASMT, NONCLSRM, PREP	19100706
Juliana Correa	30445297	ASMT, NONCLSRM, PREP	19100706
Juliana Correa	30445297	ASMT, NONCLSRM, PREP	19100706
Lorraine Torres	30000314	PRINCIPAL, ELEMENTARY	13100650
Juliana Correa	30445297	ASMT, NONCLSRM, PREP	19100706
Juliana Correa	30445297	ASMT, NONCLSRM, PREP	19100706
Aresa Allen	30000462	PRINCIPAL, ELEMENTARY	13100650
Aresa Allen	30000462	PRINCIPAL, ELEMENTARY	13100650
Aresa Allen	30000462	PRINCIPAL, ELEMENTARY	13100650
Aresa Allen	30000462	PRINCIPAL, ELEMENTARY	13100650
Aresa Allen	30000462	PRINCIPAL, ELEMENTARY	13100650
Krystal White	30424790	ASST PRIN, ELEMENTARY	13100680
Krystal White	30424790	ASST PRIN, ELEMENTARY	13100680
Krystal White	30424790	ASST PRIN, ELEMENTARY	13100680
Krystal White	30424790	ASST PRIN, ELEMENTARY	13100680
Krystal White	30424790	ASST PRIN, ELEMENTARY	13100680
Aresa Allen	30000462	PRINCIPAL, ELEMENTARY	13100650
Aresa Allen	30000462	PRINCIPAL, ELEMENTARY	13100650
Aresa Allen	30000462	PRINCIPAL, ELEMENTARY	13100650
Aresa Allen	30000462	PRINCIPAL, ELEMENTARY	13100650
Aresa Allen	30000462	PRINCIPAL, ELEMENTARY	13100650
Krystal White	30424790	ASST PRIN, ELEMENTARY	13100680
Krystal White	30424790	ASST PRIN, ELEMENTARY	13100680
Krystal White	30424790	ASST PRIN, ELEMENTARY	13100680
Krystal White	30424790	ASST PRIN, ELEMENTARY	13100680
Krystal White	30424790	ASST PRIN, ELEMENTARY	13100680
Aresa Allen	30000462	PRINCIPAL, ELEMENTARY	13100650
Aresa Allen	30000462	PRINCIPAL, ELEMENTARY	13100650

Susana Verduzco	30403970	ASST PRIN, ELEMENTARY	13100680
Susana Verduzco	30403970	ASST PRIN, ELEMENTARY	13100680
Susana Verduzco	30403970	ASST PRIN, ELEMENTARY	13100680



Job Des	In Period	For Period	Posting Date	Pay Date (For)	Payment Date	Wage
TCHR,EL,SUB,D-D	202106	202106	05/31/2021	06/04/2021	06/04/2021	0100
TCHR,EL,SUB,D-D	202106	202106	05/31/2021	06/04/2021	06/04/2021	0100
TCHR,EL,SUB,D-D	202106	202106	05/31/2021	06/04/2021	06/04/2021	4945
TCHR,EL,SUB,D-D	202106	202106	05/31/2021	06/04/2021	06/04/2021	4956
TCHR,EL,SUB,D-D	202106	202106	05/31/2021	06/04/2021	06/04/2021	4956
TCHR,EL,SUB,D-D	202106	202106	05/31/2021	06/04/2021	06/04/2021	4951
TCHR,EL,SUB,D-D	202106	202106	05/31/2021	06/04/2021	06/04/2021	4927
TCHR,EL,SUB,D-D	202106	202106	05/31/2021	06/04/2021	06/04/2021	4960
TCHR,EL,SUB,D-D	202106	202106	05/31/2021	06/04/2021	06/04/2021	4960
TCHR,EL,SUB,D-D	202106	202106	05/31/2021	06/04/2021	06/04/2021	390R
TCHR,EL,SUB,D-D	202106	202106	05/31/2021	06/04/2021	06/04/2021	390R
TCHR,EL,SUB,D-D	202106	202106	05/31/2021	06/04/2021	06/04/2021	4928
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	0102
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	0102
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	0102
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	0102
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4945
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4945
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4945
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4945
ELEMENTARY TEACHER	202107	202106	06/30/2021	06/04/2021	07/02/2021	4956
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4956
ELEMENTARY TEACHER	202107	202106	06/30/2021	06/04/2021	07/02/2021	4956
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4956
ELEMENTARY TEACHER	202107	202106	06/30/2021	06/04/2021	07/02/2021	4956
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4956
ELEMENTARY TEACHER	B 0 2015	202106	06/30/2021	06/04/2021	07/12/2021	4956
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4956
ELEMENTARY TEACHER	202107	202106	06/30/2021	06/04/2021	07/02/2021	4960
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4960
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4960
ELEMENTARY TEACHER	202107	202106	06/30/2021	06/04/2021	07/02/2021	4960

ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4960
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4960
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	390R
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	390R
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	390R
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	390R
TCHR,EL,SUB,D-D	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	0100
Teacher, K-12,Summer Sch, Ext Rate, Sub	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	0100
TCHR,EL,SUB,D-D	202107	202106	06/30/2021	06/04/2021	07/02/2021	4956
TCHR,EL,SUB,D-D	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4956
Teacher, K-12,Summer Sch, Ext Rate, Sub	202107	202106	06/30/2021	06/04/2021	07/02/2021	4956
Teacher, K-12,Summer Sch, Ext Rate, Sub	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4956
TCHR,EL,SUB,D-D	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4951
Teacher, K-12,Summer Sch, Ext Rate, Sub	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4951
TCHR,EL,SUB,D-D	202107	202106	06/30/2021	06/04/2021	07/02/2021	4927
TCHR,EL,SUB,D-D	202107	202106	06/30/2021	06/04/2021	07/02/2021	4960
TCHR,EL,SUB,D-D	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4960
Teacher, K-12,Summer Sch, Ext Rate, Sub	202107	202106	06/30/2021	06/04/2021	07/02/2021	4960
Teacher, K-12,Summer Sch, Ext Rate, Sub	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4960
TCHR,EL,SUB,D-D	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	390R
Teacher, K-12,Summer Sch, Ext Rate, Sub	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	390R
TCHR,EL,SUB,D-D	202107	202106	06/30/2021	06/04/2021	07/02/2021	4928
ELEMENTARY TEACHER	B 0 2015	202102	06/11/2021	02/05/2021	06/11/2021	0102
ELEMENTARY TEACHER	B 0 2015	202103	06/11/2021	03/05/2021	06/11/2021	0102
ELEMENTARY TEACHER	B 0 2015	202104	06/11/2021	04/05/2021	06/11/2021	0102
ELEMENTARY TEACHER	B 0 2015	202105	06/11/2021	05/05/2021	06/11/2021	0102
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	0102
Instrl Coach, Elem	B 0 2015	202103	06/11/2021	03/05/2021	06/11/2021	0102
Instrl Coach, Elem	B 0 2015	202104	06/11/2021	04/05/2021	06/11/2021	0102
Instrl Coach, Elem	B 0 2015	202105	06/11/2021	05/05/2021	06/11/2021	0102
Instrl Coach, Elem	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	0102
ELEMENTARY TEACHER	B 0 2015	202102	06/11/2021	02/05/2021	06/11/2021	0102
ELEMENTARY TEACHER	B 0 2015	202103	06/11/2021	03/05/2021	06/11/2021	0102
ELEMENTARY TEACHER	B 0 2015	202104	06/11/2021	04/05/2021	06/11/2021	0102
ELEMENTARY TEACHER	B 0 2015	202105	06/11/2021	05/05/2021	06/11/2021	0102
ELEMENTARY TEACHER	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	0102
ELEMENTARY TEACHER	B 0 2015	202102	06/11/2021	02/05/2021	06/11/2021	0102
ELEMENTARY TEACHER	B 0 2015	202103	06/11/2021	03/05/2021	06/11/2021	0102
ELEMENTARY TEACHER	B 0 2015	202104	06/11/2021	04/05/2021	06/11/2021	0102
ELEMENTARY TEACHER	B 0 2015	202105	06/11/2021	05/05/2021	06/11/2021	0102

ELEMENTARY TEACHER	B 0 2015	202106	06/30/2021	06/04/2021	07/12/2021	390R
ELEMENTARY TEACHER	B 0 2015	202102	06/30/2021	02/05/2021	07/12/2021	390R
ELEMENTARY TEACHER	B 0 2015	202103	06/30/2021	03/05/2021	07/12/2021	390R
ELEMENTARY TEACHER	B 0 2015	202104	06/30/2021	04/05/2021	07/12/2021	390R
ELEMENTARY TEACHER	B 0 2015	202105	06/30/2021	05/05/2021	07/12/2021	390R
ELEMENTARY TEACHER	B 0 2015	202106	06/30/2021	06/04/2021	07/12/2021	390R
ELEMENTARY TEACHER	B 0 2015	202102	06/30/2021	02/05/2021	07/12/2021	390R
ELEMENTARY TEACHER	B 0 2015	202103	06/30/2021	03/05/2021	07/12/2021	390R
ELEMENTARY TEACHER	B 0 2015	202104	06/30/2021	04/05/2021	07/12/2021	390R
ELEMENTARY TEACHER	B 0 2015	202105	06/30/2021	05/05/2021	07/12/2021	390R
ELEMENTARY TEACHER	B 0 2015	202106	06/30/2021	06/04/2021	07/12/2021	390R
ELEMENTARY TEACHER	B 0 2015	202102	06/30/2021	02/05/2021	07/12/2021	390R
ELEMENTARY TEACHER	B 0 2015	202103	06/30/2021	03/05/2021	07/12/2021	390R
ELEMENTARY TEACHER	B 0 2015	202104	06/30/2021	04/05/2021	07/12/2021	390R
ELEMENTARY TEACHER	B 0 2015	202105	06/30/2021	05/05/2021	07/12/2021	390R
ELEMENTARY TEACHER	B 0 2015	202106	06/30/2021	06/04/2021	07/12/2021	390R
ELEMENTARY TEACHER	B 0 2015	202106	06/30/2021	06/04/2021	07/12/2021	4928
Instrl Coach, Elem	B 0 2015	202102	06/11/2021	02/05/2021	06/11/2021	0102
Instrl Coach, Elem	B 0 2015	202103	06/11/2021	03/05/2021	06/11/2021	0102
ASMT, NONCLSRM, PREP	B 0 2015	202102	06/11/2021	02/05/2021	06/11/2021	0102
ASMT, NONCLSRM, PREP	B 0 2015	202103	06/11/2021	03/05/2021	06/11/2021	0102
ASMT, NONCLSRM, PREP	B 0 2015	202104	06/11/2021	04/05/2021	06/11/2021	0102
ASMT, NONCLSRM, PREP	B 0 2015	202105	06/11/2021	05/05/2021	06/11/2021	0102
ASMT, NONCLSRM, PREP	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	0102
ASMT, NONCLSRM, PREP	B 0 2015	202102	06/11/2021	02/05/2021	06/11/2021	4945
ASMT, NONCLSRM, PREP	B 0 2015	202103	06/11/2021	03/05/2021	06/11/2021	4945
ASMT, NONCLSRM, PREP	B 0 2015	202104	06/11/2021	04/05/2021	06/11/2021	4945
ASMT, NONCLSRM, PREP	B 0 2015	202105	06/11/2021	05/05/2021	06/11/2021	4945
ASMT, NONCLSRM, PREP	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4945
Instrl Coach, Elem	B 0 2015	202102	06/11/2021	02/05/2021	06/11/2021	4945
Instrl Coach, Elem	B 0 2015	202103	06/11/2021	03/05/2021	06/11/2021	4945
ASMT, NONCLSRM, PREP	202107	202105	06/30/2021	05/05/2021	07/02/2021	4956
ASMT, NONCLSRM, PREP	202107	202106	06/30/2021	06/04/2021	07/02/2021	4956
ASMT, NONCLSRM, PREP	B 0 2015	202102	06/11/2021	02/05/2021	06/11/2021	4956
ASMT, NONCLSRM, PREP	B 0 2015	202103	06/11/2021	03/05/2021	06/11/2021	4956
ASMT, NONCLSRM, PREP	B 0 2015	202104	06/11/2021	04/05/2021	06/11/2021	4956
ASMT, NONCLSRM, PREP	B 0 2015	202105	06/11/2021	05/05/2021	06/11/2021	4956
ASMT, NONCLSRM, PREP	B 0 2015	202105	06/30/2021	05/05/2021	07/12/2021	4956
ASMT, NONCLSRM, PREP	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4956
ASMT, NONCLSRM, PREP	B 0 2015	202106	06/30/2021	06/04/2021	07/12/2021	4956

Instrl Coach, Elem	B 0 2015	202102	06/11/2021	02/05/2021	06/11/2021	4956
Instrl Coach, Elem	B 0 2015	202103	06/11/2021	03/05/2021	06/11/2021	4956
ASMT, NONCLSRM, PREP	B 0 2015	202102	06/11/2021	02/05/2021	06/11/2021	4960
ASMT, NONCLSRM, PREP	B 0 2015	202103	06/11/2021	03/05/2021	06/11/2021	4960
ASMT, NONCLSRM, PREP	B 0 2015	202104	06/11/2021	04/05/2021	06/11/2021	4960
ASMT, NONCLSRM, PREP	B 0 2015	202105	06/11/2021	05/05/2021	06/11/2021	4960
ASMT, NONCLSRM, PREP	B 0 2015	202105	06/30/2021	05/05/2021	07/12/2021	4960
ASMT, NONCLSRM, PREP	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4960
ASMT, NONCLSRM, PREP	B 0 2015	202106	06/30/2021	06/04/2021	07/12/2021	4960
Instrl Coach, Elem	B 0 2015	202102	06/11/2021	02/05/2021	06/11/2021	4960
Instrl Coach, Elem	B 0 2015	202103	06/11/2021	03/05/2021	06/11/2021	4960
ASMT, NONCLSRM, PREP	B 0 2015	202102	06/11/2021	02/05/2021	06/11/2021	390R
ASMT, NONCLSRM, PREP	B 0 2015	202103	06/11/2021	03/05/2021	06/11/2021	390R
ASMT, NONCLSRM, PREP	B 0 2015	202104	06/11/2021	04/05/2021	06/11/2021	390R
ASMT, NONCLSRM, PREP	B 0 2015	202105	06/11/2021	05/05/2021	06/11/2021	390R
ASMT, NONCLSRM, PREP	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	390R
Instrl Coach, Elem	B 0 2015	202102	06/11/2021	02/05/2021	06/11/2021	390R
Instrl Coach, Elem	B 0 2015	202103	06/11/2021	03/05/2021	06/11/2021	390R
ASMT, NONCLSRM, PREP	B 0 2015	202102	06/30/2021	02/05/2021	07/12/2021	0102
ASMT, NONCLSRM, PREP	B 0 2015	202103	06/30/2021	03/05/2021	07/12/2021	0102
ASMT, NONCLSRM, PREP	B 0 2015	202104	06/30/2021	04/05/2021	07/12/2021	0102
ASMT, NONCLSRM, PREP	B 0 2015	202105	06/30/2021	05/05/2021	07/12/2021	0102
ASMT, NONCLSRM, PREP	B 0 2015	202102	06/30/2021	02/05/2021	07/12/2021	4945
ASMT, NONCLSRM, PREP	B 0 2015	202103	06/30/2021	03/05/2021	07/12/2021	4945
ASMT, NONCLSRM, PREP	B 0 2015	202104	06/30/2021	04/05/2021	07/12/2021	4945
ASMT, NONCLSRM, PREP	B 0 2015	202105	06/30/2021	05/05/2021	07/12/2021	4945
ASMT, NONCLSRM, PREP	B 0 2015	202102	06/30/2021	02/05/2021	07/12/2021	4956
ASMT, NONCLSRM, PREP	B 0 2015	202103	06/30/2021	03/05/2021	07/12/2021	4956
ASMT, NONCLSRM, PREP	B 0 2015	202104	06/30/2021	04/05/2021	07/12/2021	4956
ASMT, NONCLSRM, PREP	B 0 2015	202105	06/30/2021	05/05/2021	07/12/2021	4956
ASMT, NONCLSRM, PREP	B 0 2015	202102	06/30/2021	02/05/2021	07/12/2021	4960
ASMT, NONCLSRM, PREP	B 0 2015	202103	06/30/2021	03/05/2021	07/12/2021	4960
ASMT, NONCLSRM, PREP	B 0 2015	202104	06/30/2021	04/05/2021	07/12/2021	4960
ASMT, NONCLSRM, PREP	B 0 2015	202105	06/30/2021	05/05/2021	07/12/2021	4960
ASMT, NONCLSRM, PREP	B 0 2015	202102	06/30/2021	02/05/2021	07/12/2021	390R
ASMT, NONCLSRM, PREP	B 0 2015	202103	06/30/2021	03/05/2021	07/12/2021	390R
ASMT, NONCLSRM, PREP	B 0 2015	202104	06/30/2021	04/05/2021	07/12/2021	390R
ASMT, NONCLSRM, PREP	B 0 2015	202105	06/30/2021	05/05/2021	07/12/2021	390R
PRINCIPAL, ELEMENTARY	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	0102
ASMT, NONCLSRM, PREP	202107	202107	06/30/2021	07/02/2021	07/02/2021	0102

ASMT, NONCLSRM, PREP	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	0102
PRINCIPAL, ELEMENTARY	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4945
ASMT, NONCLSRM, PREP	202107	202107	06/30/2021	07/02/2021	07/02/2021	4945
ASMT, NONCLSRM, PREP	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4945
PRINCIPAL, ELEMENTARY	202107	202106	06/30/2021	06/04/2021	07/02/2021	4956
PRINCIPAL, ELEMENTARY	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4956
ASMT, NONCLSRM, PREP	202107	202106	06/30/2021	06/04/2021	07/02/2021	4956
ASMT, NONCLSRM, PREP	202107	202107	06/30/2021	07/02/2021	07/02/2021	4956
ASMT, NONCLSRM, PREP	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4956
ASMT, NONCLSRM, PREP	B 0 2015	202107	06/30/2021	07/02/2021	07/12/2021	4956
PRINCIPAL, ELEMENTARY	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4960
ASMT, NONCLSRM, PREP	202107	202106	06/30/2021	06/04/2021	07/02/2021	4960
ASMT, NONCLSRM, PREP	202107	202107	06/30/2021	07/02/2021	07/02/2021	4960
ASMT, NONCLSRM, PREP	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4960
ASMT, NONCLSRM, PREP	B 0 2015	202107	06/30/2021	07/02/2021	07/12/2021	4960
PRINCIPAL, ELEMENTARY	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	390R
ASMT, NONCLSRM, PREP	202107	202107	06/30/2021	07/02/2021	07/02/2021	390R
ASMT, NONCLSRM, PREP	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	390R
PRINCIPAL, ELEMENTARY	B 0 2015	202102	06/11/2021	02/05/2021	06/11/2021	0102
PRINCIPAL, ELEMENTARY	B 0 2015	202103	06/11/2021	03/05/2021	06/11/2021	0102
PRINCIPAL, ELEMENTARY	B 0 2015	202104	06/11/2021	04/05/2021	06/11/2021	0102
PRINCIPAL, ELEMENTARY	B 0 2015	202105	06/11/2021	05/05/2021	06/11/2021	0102
PRINCIPAL, ELEMENTARY	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	0102
ASST PRIN, ELEMENTARY	B 0 2015	202102	06/11/2021	02/05/2021	06/11/2021	0102
ASST PRIN, ELEMENTARY	B 0 2015	202103	06/11/2021	03/05/2021	06/11/2021	0102
ASST PRIN, ELEMENTARY	B 0 2015	202104	06/11/2021	04/05/2021	06/11/2021	0102
ASST PRIN, ELEMENTARY	B 0 2015	202105	06/11/2021	05/05/2021	06/11/2021	0102
ASST PRIN, ELEMENTARY	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	0102
PRINCIPAL, ELEMENTARY	B 0 2015	202102	06/11/2021	02/05/2021	06/11/2021	4945
PRINCIPAL, ELEMENTARY	B 0 2015	202103	06/11/2021	03/05/2021	06/11/2021	4945
PRINCIPAL, ELEMENTARY	B 0 2015	202104	06/11/2021	04/05/2021	06/11/2021	4945
PRINCIPAL, ELEMENTARY	B 0 2015	202105	06/11/2021	05/05/2021	06/11/2021	4945
PRINCIPAL, ELEMENTARY	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4945
ASST PRIN, ELEMENTARY	B 0 2015	202102	06/11/2021	02/05/2021	06/11/2021	4945
ASST PRIN, ELEMENTARY	B 0 2015	202103	06/11/2021	03/05/2021	06/11/2021	4945
ASST PRIN, ELEMENTARY	B 0 2015	202104	06/11/2021	04/05/2021	06/11/2021	4945
ASST PRIN, ELEMENTARY	B 0 2015	202105	06/11/2021	05/05/2021	06/11/2021	4945
ASST PRIN, ELEMENTARY	B 0 2015	202106	06/11/2021	06/04/2021	06/11/2021	4945
PRINCIPAL, ELEMENTARY	202107	202105	06/30/2021	05/05/2021	07/02/2021	4956
PRINCIPAL, ELEMENTARY	202107	202106	06/30/2021	06/04/2021	07/02/2021	4956

ASST PRIN, ELEMENTARY	B 0 2015	202104	06/30/2021	04/05/2021	07/12/2021	390R
ASST PRIN, ELEMENTARY	B 0 2015	202105	06/30/2021	05/05/2021	07/12/2021	390R
ASST PRIN, ELEMENTARY	B 0 2015	202106	06/30/2021	06/04/2021	07/12/2021	390R



DesWage Type	Hourly Rate	Overall Result Hrs	Overall Result Amount	M OBJ
Regular Time Pay	33.77	6.000	202.60	1000
Regular Time Pay	33.77	6.000	202.60	1000
STRS ER	0.00	0.000	32.72	3000
Medr Taxes-ERd	0.00	0.000	2.94	3000
Medr Taxes-ERd	0.00	0.000	3.04	3000
District Paid PARS	0.00	0.000	7.60	3000
Health & Medical Active	0.00	0.000	64.96	3000
State UI Tax	0.00	0.000	0.10	3000
State UI Tax	0.00	0.000	0.10	3000
Works Comp ER	0.00	0.000	3.75	3000
Works Comp ER	0.00	0.000	3.75	3000
Health & Medical Retiree	0.00	0.000	22.39	3000
Special Assignment (SAXB)	72.32	4.000	289.26	1000
Special Assignment (SAXB)	66.98	4.000	267.92	1000
Special Assignment (SAXB)	72.79	4.000	291.17	1000
Special Assignment (SAXB)	46.28	4.000	185.13	1000
STRS ER	0.00	0.000	46.72	3000
STRS ER	0.00	0.000	43.27	3000
STRS ER	0.00	0.000	47.02	3000
STRS ER	0.00	0.000	29.90	3000
Medr Taxes-ERd	0.00	0.000	-0.07	3000
Medr Taxes-ERd	0.00	0.000	3.65	3000
Medr Taxes-ERd	0.00	0.000	-0.14	3000
Medr Taxes-ERd	0.00	0.000	3.30	3000
Medr Taxes-ERd	0.00	0.000	-0.51	3000
Medr Taxes-ERd	0.00	0.000	3.59	3000
Medr Taxes-ERd	0.00	0.000	-0.02	3000
Medr Taxes-ERd	0.00	0.000	2.36	3000
State UI Tax	0.00	0.000	-0.01	3000
State UI Tax	0.00	0.000	0.13	3000
State UI Tax	0.00	0.000	0.11	3000
State UI Tax	0.00	0.000	-0.01	3000

State UI Tax	0.00	0.000	0.12	3000
State UI Tax	0.00	0.000	0.08	3000
Works Comp ER	0.00	0.000	5.35	3000
Works Comp ER	0.00	0.000	4.96	3000
Works Comp ER	0.00	0.000	5.39	3000
Works Comp ER	0.00	0.000	3.42	3000
Regular Time Pay	33.77	-6.000	-202.60	1000
Regular Time Pay	45.57	6.000	273.42	1000
Medr Taxes-ERd	0.00	0.000	-0.20	3000
Medr Taxes-ERd	0.00	0.000	-3.04	3000
Medr Taxes-ERd	0.00	0.000	-2.60	3000
Medr Taxes-ERd	0.00	0.000	3.89	3000
District Paid PARS	0.00	0.000	-7.60	3000
District Paid PARS	0.00	0.000	10.25	3000
Health & Medical Active	0.00	0.000	-4.43	3000
State UI Tax	0.00	0.000	-0.01	3000
State UI Tax	0.00	0.000	-0.10	3000
State UI Tax	0.00	0.000	-0.09	3000
State UI Tax	0.00	0.000	0.13	3000
Works Comp ER	0.00	0.000	-3.75	3000
Works Comp ER	0.00	0.000	5.06	3000
Health & Medical Retiree	0.00	0.000	-1.52	3000
Special Assignment (SAXB)	72.79	2.000	145.59	1000
Special Assignment (SAXB)	72.79	4.000	291.17	1000
Special Assignment (SAXB)	72.79	4.000	291.17	1000
Special Assignment (SAXB)	72.79	4.000	291.17	1000
Special Assignment (SAXB)	72.79	4.000	291.17	1000
Special Assignment (SAXB)	71.17	10.000	711.69	1000
Special Assignment (SAXB)	71.17	6.000	427.01	1000
Special Assignment (SAXB)	71.17	7.500	533.77	1000
Special Assignment (SAXB)	71.17	11.000	782.86	1000
Special Assignment (SAXB)	64.16	8.000	513.26	1000
Special Assignment (SAXB)	64.16	13.000	834.04	1000
Special Assignment (SAXB)	64.16	6.000	384.94	1000
Special Assignment (SAXB)	64.16	7.500	481.18	1000
Special Assignment (SAXB)	64.16	11.000	705.73	1000
Special Assignment (SAXB)	48.35	2.000	96.71	1000
Special Assignment (SAXB)	48.35	4.000	193.41	1000
Special Assignment (SAXB)	48.35	4.000	193.41	1000
Special Assignment (SAXB)	48.35	4.000	193.41	1000

Special Assignment (SAXB)	48.35	4.000	193.41	1000
STRS ER	0.00	0.000	23.51	3000
STRS ER	0.00	0.000	47.02	3000
STRS ER	0.00	0.000	47.02	3000
STRS ER	0.00	0.000	47.02	3000
STRS ER	0.00	0.000	47.02	3000
STRS ER	0.00	0.000	114.94	3000
STRS ER	0.00	0.000	68.96	3000
STRS ER	0.00	0.000	86.20	3000
STRS ER	0.00	0.000	126.43	3000
STRS ER	0.00	0.000	82.89	3000
STRS ER	0.00	0.000	134.70	3000
STRS ER	0.00	0.000	62.17	3000
STRS ER	0.00	0.000	77.71	3000
STRS ER	0.00	0.000	113.98	3000
STRS ER	0.00	0.000	15.62	3000
STRS ER	0.00	0.000	31.24	3000
STRS ER	0.00	0.000	31.24	3000
STRS ER	0.00	0.000	31.24	3000
STRS ER	0.00	0.000	31.24	3000
Medr Taxes-ERd	0.00	0.000	2.07	3000
Medr Taxes-ERd	0.00	0.000	4.06	3000
Medr Taxes-ERd	0.00	0.000	4.07	3000
Medr Taxes-ERd	0.00	0.000	3.42	3000
Medr Taxes-ERd	0.00	0.000	4.08	3000
Medr Taxes-ERd	0.00	0.000	-0.03	3000
Medr Taxes-ERd	0.00	0.000	10.01	3000
Medr Taxes-ERd	0.00	0.000	5.85	3000
Medr Taxes-ERd	0.00	0.000	6.22	3000
Medr Taxes-ERd	0.00	0.000	-0.03	3000
Medr Taxes-ERd	0.00	0.000	10.42	3000
Medr Taxes-ERd	0.00	0.000	-0.11	3000
Medr Taxes-ERd	0.00	0.000	6.78	3000
Medr Taxes-ERd	0.00	0.000	11.46	3000
Medr Taxes-ERd	0.00	0.000	5.33	3000
Medr Taxes-ERd	0.00	0.000	4.58	3000
Medr Taxes-ERd	0.00	0.000	9.32	3000
Medr Taxes-ERd	0.00	0.000	1.38	3000
Medr Taxes-ERd	0.00	0.000	2.71	3000
Medr Taxes-ERd	0.00	0.000	2.71	3000

Medr Taxes-ERd	0.00	0.000	2.31	3000
Medr Taxes-ERd	0.00	0.000	2.71	3000
State UI Tax	0.00	0.000	0.07	3000
State UI Tax	0.00	0.000	0.14	3000
State UI Tax	0.00	0.000	0.14	3000
State UI Tax	0.00	0.000	0.12	3000
State UI Tax	0.00	0.000	0.14	3000
State UI Tax	0.00	0.000	0.34	3000
State UI Tax	0.00	0.000	0.20	3000
State UI Tax	0.00	0.000	0.21	3000
State UI Tax	0.00	0.000	0.36	3000
State UI Tax	0.00	0.000	0.23	3000
State UI Tax	0.00	0.000	0.40	3000
State UI Tax	0.00	0.000	0.18	3000
State UI Tax	0.00	0.000	0.16	3000
State UI Tax	0.00	0.000	0.32	3000
State UI Tax	0.00	0.000	0.05	3000
State UI Tax	0.00	0.000	0.09	3000
State UI Tax	0.00	0.000	0.09	3000
State UI Tax	0.00	0.000	0.08	3000
State UI Tax	0.00	0.000	0.09	3000
Works Comp ER	0.00	0.000	2.69	3000
Works Comp ER	0.00	0.000	5.39	3000
Works Comp ER	0.00	0.000	5.39	3000
Works Comp ER	0.00	0.000	5.39	3000
Works Comp ER	0.00	0.000	5.39	3000
Works Comp ER	0.00	0.000	13.17	3000
Works Comp ER	0.00	0.000	7.90	3000
Works Comp ER	0.00	0.000	9.87	3000
Works Comp ER	0.00	0.000	14.48	3000
Works Comp ER	0.00	0.000	9.50	3000
Works Comp ER	0.00	0.000	15.43	3000
Works Comp ER	0.00	0.000	7.12	3000
Works Comp ER	0.00	0.000	8.90	3000
Works Comp ER	0.00	0.000	13.06	3000
Works Comp ER	0.00	0.000	1.79	3000
Works Comp ER	0.00	0.000	3.58	3000
Works Comp ER	0.00	0.000	3.58	3000
Works Comp ER	0.00	0.000	3.58	3000
Works Comp ER	0.00	0.000	3.58	3000

Base Hours - Salary	0.00	3.500	201.55	1000
Special Assignment (SAXB)	74.23	6.000	445.38	1000
Special Assignment (SAXB)	74.23	4.000	296.92	1000
Special Assignment (SAXB)	74.23	8.500	630.95	1000
Special Assignment (SAXB)	74.23	9.500	705.18	1000
Special Assignment (SAXB)	74.23	1.500	111.34	1000
Special Assignment (SAXB)	74.23	6.000	445.38	1000
Special Assignment (SAXB)	74.23	5.500	408.26	1000
Special Assignment (SAXB)	74.23	8.500	630.95	1000
Special Assignment (SAXB)	74.71	1.500	112.06	1000
Special Assignment (SAXB)	74.71	6.000	448.24	1000
Special Assignment (SAXB)	74.71	4.500	336.18	1000
Special Assignment (SAXB)	74.71	6.500	485.59	1000
Special Assignment (SAXB)	74.71	8.500	635.00	1000
Special Assignment (SAXB)	66.50	1.500	99.76	1000
Special Assignment (SAXB)	66.50	6.000	399.02	1000
Special Assignment (SAXB)	66.50	5.500	365.77	1000
Special Assignment (SAXB)	66.50	8.500	565.28	1000
Special Assignment (SAXB)	66.50	10.500	698.28	1000
STRS ER	0.00	0.000	71.93	3000
STRS ER	0.00	0.000	47.95	3000
STRS ER	0.00	0.000	101.90	3000
STRS ER	0.00	0.000	113.89	3000
STRS ER	0.00	0.000	17.98	3000
STRS ER	0.00	0.000	71.93	3000
STRS ER	0.00	0.000	65.93	3000
STRS ER	0.00	0.000	101.90	3000
STRS ER	0.00	0.000	32.55	3000
STRS ER	0.00	0.000	18.10	3000
STRS ER	0.00	0.000	72.39	3000
STRS ER	0.00	0.000	54.29	3000
STRS ER	0.00	0.000	78.42	3000
STRS ER	0.00	0.000	102.55	3000
STRS ER	0.00	0.000	16.11	3000
STRS ER	0.00	0.000	64.44	3000
STRS ER	0.00	0.000	59.07	3000
STRS ER	0.00	0.000	91.29	3000
STRS ER	0.00	0.000	112.77	3000
Medr Taxes-ERd	0.00	0.000	6.20	3000
Medr Taxes-ERd	0.00	0.000	4.11	3000

Medr Taxes-ERd	0.00	0.000	7.62	3000
Medr Taxes-ERd	0.00	0.000	9.47	3000
Medr Taxes-ERd	0.00	0.000	1.59	3000
Medr Taxes-ERd	0.00	0.000	6.01	3000
Medr Taxes-ERd	0.00	0.000	5.38	3000
Medr Taxes-ERd	0.00	0.000	7.26	3000
Medr Taxes-ERd	0.00	0.000	2.65	3000
Medr Taxes-ERd	0.00	0.000	1.59	3000
Medr Taxes-ERd	0.00	0.000	6.12	3000
Medr Taxes-ERd	0.00	0.000	4.57	3000
Medr Taxes-ERd	0.00	0.000	6.07	3000
Medr Taxes-ERd	0.00	0.000	8.54	3000
Medr Taxes-ERd	0.00	0.000	1.41	3000
Medr Taxes-ERd	0.00	0.000	5.26	3000
Medr Taxes-ERd	0.00	0.000	4.64	3000
Medr Taxes-ERd	0.00	0.000	7.01	3000
Medr Taxes-ERd	0.00	0.000	9.16	3000
Health & Medical Active	0.00	0.000	27.60	3000
State UI Tax	0.00	0.000	0.21	3000
State UI Tax	0.00	0.000	0.14	3000
State UI Tax	0.00	0.000	0.26	3000
State UI Tax	0.00	0.000	0.33	3000
State UI Tax	0.00	0.000	0.05	3000
State UI Tax	0.00	0.000	0.21	3000
State UI Tax	0.00	0.000	0.19	3000
State UI Tax	0.00	0.000	0.25	3000
State UI Tax	0.00	0.000	0.09	3000
State UI Tax	0.00	0.000	0.05	3000
State UI Tax	0.00	0.000	0.21	3000
State UI Tax	0.00	0.000	0.16	3000
State UI Tax	0.00	0.000	0.21	3000
State UI Tax	0.00	0.000	0.29	3000
State UI Tax	0.00	0.000	0.05	3000
State UI Tax	0.00	0.000	0.18	3000
State UI Tax	0.00	0.000	0.16	3000
State UI Tax	0.00	0.000	0.24	3000
State UI Tax	0.00	0.000	0.32	3000
Works Comp ER	0.00	0.000	8.24	3000
Works Comp ER	0.00	0.000	5.49	3000
Works Comp ER	0.00	0.000	11.67	3000

Works Comp ER	0.00	0.000	13.05	3000
Works Comp ER	0.00	0.000	2.06	3000
Works Comp ER	0.00	0.000	8.24	3000
Works Comp ER	0.00	0.000	7.55	3000
Works Comp ER	0.00	0.000	11.67	3000
Works Comp ER	0.00	0.000	3.73	3000
Works Comp ER	0.00	0.000	2.07	3000
Works Comp ER	0.00	0.000	8.29	3000
Works Comp ER	0.00	0.000	6.22	3000
Works Comp ER	0.00	0.000	8.98	3000
Works Comp ER	0.00	0.000	11.75	3000
Works Comp ER	0.00	0.000	1.85	3000
Works Comp ER	0.00	0.000	7.38	3000
Works Comp ER	0.00	0.000	6.77	3000
Works Comp ER	0.00	0.000	10.46	3000
Works Comp ER	0.00	0.000	12.92	3000
Health & Medical Retiree	0.00	0.000	9.51	3000
Special Assignment (SAXB)	71.17	8.000	569.35	1000
Special Assignment (SAXB)	71.17	3.000	213.51	1000
Special Assignment (SAXB)	72.79	2.000	145.59	1000
Special Assignment (SAXB)	72.79	4.000	291.17	1000
Special Assignment (SAXB)	72.79	4.000	291.17	1000
Special Assignment (SAXB)	72.79	4.000	291.17	1000
Special Assignment (SAXB)	72.79	4.000	291.17	1000
STRS ER	0.00	0.000	23.51	3000
STRS ER	0.00	0.000	47.02	3000
STRS ER	0.00	0.000	47.02	3000
STRS ER	0.00	0.000	47.02	3000
STRS ER	0.00	0.000	47.02	3000
STRS ER	0.00	0.000	91.95	3000
STRS ER	0.00	0.000	34.48	3000
Medr Taxes-ERd	0.00	0.000	-0.02	3000
Medr Taxes-ERd	0.00	0.000	-0.04	3000
Medr Taxes-ERd	0.00	0.000	2.03	3000
Medr Taxes-ERd	0.00	0.000	3.94	3000
Medr Taxes-ERd	0.00	0.000	4.00	3000
Medr Taxes-ERd	0.00	0.000	3.37	3000
Medr Taxes-ERd	0.00	0.000	-0.02	3000
Medr Taxes-ERd	0.00	0.000	3.10	3000
Medr Taxes-ERd	0.00	0.000	-0.03	3000

Medr Taxes-ERd	0.00	0.000	6.96	3000
Medr Taxes-ERd	0.00	0.000	3.00	3000
State UI Tax	0.00	0.000	0.07	3000
State UI Tax	0.00	0.000	0.14	3000
State UI Tax	0.00	0.000	0.14	3000
State UI Tax	0.00	0.000	0.12	3000
State UI Tax	0.00	0.000	-0.01	3000
State UI Tax	0.00	0.000	0.11	3000
State UI Tax	0.00	0.000	-0.01	3000
State UI Tax	0.00	0.000	0.24	3000
State UI Tax	0.00	0.000	0.10	3000
Works Comp ER	0.00	0.000	2.69	3000
Works Comp ER	0.00	0.000	5.39	3000
Works Comp ER	0.00	0.000	5.39	3000
Works Comp ER	0.00	0.000	5.39	3000
Works Comp ER	0.00	0.000	5.39	3000
Works Comp ER	0.00	0.000	10.53	3000
Works Comp ER	0.00	0.000	3.95	3000
Special Assignment (SAXB)	66.98	1.500	100.47	1000
Special Assignment (SAXB)	66.98	6.000	401.88	1000
Special Assignment (SAXB)	66.98	5.500	368.39	1000
Special Assignment (SAXB)	66.98	8.500	569.33	1000
STRS ER	0.00	0.000	16.23	3000
STRS ER	0.00	0.000	64.90	3000
STRS ER	0.00	0.000	59.49	3000
STRS ER	0.00	0.000	91.95	3000
Medr Taxes-ERd	0.00	0.000	1.52	3000
Medr Taxes-ERd	0.00	0.000	6.00	3000
Medr Taxes-ERd	0.00	0.000	5.61	3000
Medr Taxes-ERd	0.00	0.000	7.40	3000
State UI Tax	0.00	0.000	0.05	3000
State UI Tax	0.00	0.000	0.21	3000
State UI Tax	0.00	0.000	0.19	3000
State UI Tax	0.00	0.000	0.26	3000
Works Comp ER	0.00	0.000	1.86	3000
Works Comp ER	0.00	0.000	7.43	3000
Works Comp ER	0.00	0.000	6.82	3000
Works Comp ER	0.00	0.000	10.53	3000
Special Assignment (SAXB)	65.31	10.000	653.14	1000
Special Assignment (SAXB)	70.55	19.000	1,340.42	1000

Special Assignment (SAXB)	70.55	4.000	282.19	1000
STRS ER	0.00	0.000	105.48	3000
STRS ER	0.00	0.000	216.48	3000
STRS ER	0.00	0.000	45.57	3000
Medr Taxes-ERd	0.00	0.000	-0.10	3000
Medr Taxes-ERd	0.00	0.000	8.74	3000
Medr Taxes-ERd	0.00	0.000	-0.50	3000
Medr Taxes-ERd	0.00	0.000	24.68	3000
Medr Taxes-ERd	0.00	0.000	3.46	3000
Medr Taxes-ERd	0.00	0.000	-0.25	3000
State UI Tax	0.00	0.000	0.30	3000
State UI Tax	0.00	0.000	-0.02	3000
State UI Tax	0.00	0.000	0.85	3000
State UI Tax	0.00	0.000	0.12	3000
State UI Tax	0.00	0.000	-0.01	3000
Works Comp ER	0.00	0.000	12.08	3000
Works Comp ER	0.00	0.000	24.80	3000
Works Comp ER	0.00	0.000	5.22	3000
Special Assignment (SAXB)	66.15	4.000	264.61	1000
Special Assignment (SAXB)	66.15	8.000	529.22	1000
Special Assignment (SAXB)	66.15	8.000	529.22	1000
Special Assignment (SAXB)	66.15	4.000	264.61	1000
Special Assignment (SAXB)	66.15	4.000	264.61	1000
Special Assignment (SAXB)	52.83	4.000	211.33	1000
Special Assignment (SAXB)	52.83	8.000	422.67	1000
Special Assignment (SAXB)	52.83	8.000	422.67	1000
Special Assignment (SAXB)	52.83	4.000	211.33	1000
Special Assignment (SAXB)	52.83	4.000	211.33	1000
STRS ER	0.00	0.000	42.73	3000
STRS ER	0.00	0.000	85.47	3000
STRS ER	0.00	0.000	85.47	3000
STRS ER	0.00	0.000	42.73	3000
STRS ER	0.00	0.000	42.73	3000
STRS ER	0.00	0.000	34.13	3000
STRS ER	0.00	0.000	68.26	3000
STRS ER	0.00	0.000	68.26	3000
STRS ER	0.00	0.000	34.13	3000
STRS ER	0.00	0.000	34.13	3000
Medr Taxes-ERd	0.00	0.000	-0.03	3000
Medr Taxes-ERd	0.00	0.000	-0.05	3000

Medr Taxes-ERd	0.00	0.000	3.65	3000
Medr Taxes-ERd	0.00	0.000	7.30	3000
Medr Taxes-ERd	0.00	0.000	7.30	3000
Medr Taxes-ERd	0.00	0.000	3.18	3000
Medr Taxes-ERd	0.00	0.000	-0.06	3000
Medr Taxes-ERd	0.00	0.000	3.74	3000
Medr Taxes-ERd	0.00	0.000	-0.03	3000
Medr Taxes-ERd	0.00	0.000	2.91	3000
Medr Taxes-ERd	0.00	0.000	5.81	3000
Medr Taxes-ERd	0.00	0.000	5.81	3000
Medr Taxes-ERd	0.00	0.000	2.52	3000
Medr Taxes-ERd	0.00	0.000	2.98	3000
Medr Taxes-ERd	0.00	0.000	-0.04	3000
State UI Tax	0.00	0.000	0.13	3000
State UI Tax	0.00	0.000	0.25	3000
State UI Tax	0.00	0.000	0.25	3000
State UI Tax	0.00	0.000	0.11	3000
State UI Tax	0.00	0.000	0.13	3000
State UI Tax	0.00	0.000	0.10	3000
State UI Tax	0.00	0.000	0.20	3000
State UI Tax	0.00	0.000	0.20	3000
State UI Tax	0.00	0.000	0.09	3000
State UI Tax	0.00	0.000	0.10	3000
Works Comp ER	0.00	0.000	4.90	3000
Works Comp ER	0.00	0.000	9.79	3000
Works Comp ER	0.00	0.000	9.79	3000
Works Comp ER	0.00	0.000	4.90	3000
Works Comp ER	0.00	0.000	4.90	3000
Works Comp ER	0.00	0.000	3.91	3000
Works Comp ER	0.00	0.000	7.82	3000
Works Comp ER	0.00	0.000	7.82	3000
Works Comp ER	0.00	0.000	3.91	3000
Works Comp ER	0.00	0.000	3.91	3000
Special Assignment (SAXB)	69.84	1.500	104.76	1000
Special Assignment (SAXB)	69.84	6.000	419.02	1000
Special Assignment (SAXB)	69.84	5.500	384.10	1000
Special Assignment (SAXB)	69.84	8.000	558.70	1000
Special Assignment (SAXB)	69.84	9.000	628.53	1000
Special Assignment (SAXB)	60.54	1.500	90.81	1000
Special Assignment (SAXB)	60.54	6.000	363.26	1000

Special Assignment (SAXB)	60.54	4.000	242.17	1000
Special Assignment (SAXB)	60.54	7.000	423.80	1000
Special Assignment (SAXB)	60.54	11.500	696.25	1000
STRS ER	0.00	0.000	16.92	3000
STRS ER	0.00	0.000	67.67	3000
STRS ER	0.00	0.000	62.03	3000
STRS ER	0.00	0.000	90.23	3000
STRS ER	0.00	0.000	101.51	3000
STRS ER	0.00	0.000	14.67	3000
STRS ER	0.00	0.000	58.67	3000
STRS ER	0.00	0.000	39.11	3000
STRS ER	0.00	0.000	68.44	3000
STRS ER	0.00	0.000	112.44	3000
Medr Taxes-ERd	0.00	0.000	1.44	3000
Medr Taxes-ERd	0.00	0.000	5.85	3000
Medr Taxes-ERd	0.00	0.000	5.39	3000
Medr Taxes-ERd	0.00	0.000	6.41	3000
Medr Taxes-ERd	0.00	0.000	8.51	3000
Medr Taxes-ERd	0.00	0.000	1.25	3000
Medr Taxes-ERd	0.00	0.000	4.88	3000
Medr Taxes-ERd	0.00	0.000	3.43	3000
Medr Taxes-ERd	0.00	0.000	4.75	3000
Medr Taxes-ERd	0.00	0.000	9.08	3000
State UI Tax	0.00	0.000	0.05	3000
State UI Tax	0.00	0.000	0.20	3000
State UI Tax	0.00	0.000	0.19	3000
State UI Tax	0.00	0.000	0.22	3000
State UI Tax	0.00	0.000	0.29	3000
State UI Tax	0.00	0.000	0.04	3000
State UI Tax	0.00	0.000	0.17	3000
State UI Tax	0.00	0.000	0.12	3000
State UI Tax	0.00	0.000	0.16	3000
State UI Tax	0.00	0.000	0.31	3000
Works Comp ER	0.00	0.000	1.94	3000
Works Comp ER	0.00	0.000	7.75	3000
Works Comp ER	0.00	0.000	7.11	3000
Works Comp ER	0.00	0.000	10.34	3000
Works Comp ER	0.00	0.000	11.63	3000
Works Comp ER	0.00	0.000	1.68	3000
Works Comp ER	0.00	0.000	6.72	3000

Works Comp ER	0.00	0.000	4.48	3000
Works Comp ER	0.00	0.000	7.84	3000
Works Comp ER	0.00	0.000	12.88	3000
		455.500	36,059.74	