

## JOURNAL ENTRY FORM

			Date:	6/30/2020					JE = Journal Entry	
			JE Number :			USFACVDGRT		Type:	JE	
								Source:	MP	
Line	Description	Dept	Fund	Function	Account	Program	Bud Mgr	Local Code	Debit Amount	Credit Amount
01	Other Support Personnel	XXXX	4100	7602	516000	0000	XXXX			129,938.69
02	Extra Time	XXXX	4100	7602	518450	0000	XXXX			704.48
03	Retirement	XXXX	4100	7602	521000	0000	XXXX			10,906.73
04	Social Security	XXXX	4100	7602	522000	0000	XXXX			9,262.39
05	Group Insurance	XXXX	4100	7602	523000	0000	XXXX			47,116.53
06	Other Support Personnel	XXXX	4969	7602	516000	0000	XXXX		129,938.69	
07	Extra Time	XXXX	4969	7602	518450	0000	XXXX		704.48	
08	Retirement	XXXX	4969	7602	521000	0000	XXXX		10,906.73	
09	Social Security	XXXX	4969	7602	522000	0000	XXXX		9,262.39	
10	Group Insurance	XXXX	4969	7602	523000	0000	XXXX		47,116.53	
11	Intraunit Due To/From Bud Fund		4100		114101				197,928.82	
12	Intraunit Due To/From Bud Fund		4969		114101					197,928.82
13										
14										
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22										
<b>Remarks:</b>										
To reclassify pay for SFS staff that were reporting to work from home during school closure to grant fund - 4969 - Urban School Food Alliance - COVID-19 grant in the amount of \$200,000 - Less Amount for Workcomp & Unempl allocation								<b>Page</b>	395,857.64	395,857.64
								<b>Total</b>	<b>Debit total</b>	<b>Credit total</b>
<b>Prepared by:</b>	<b>Kaila Sands</b>	<b>Date:</b>	6/30/2020					<b>JE</b>	395,857.64	395,857.64
								<b>Total</b>	<b>Debit total</b>	<b>Credit total</b>
<b>Approved by:</b>	<b>Magdalena Prieto</b>	<b>Date:</b>	6/30/2020							



1201 Connecticut Ave. NW, Suite 300  
Washington, DC 20036  
T: 202-795-3074  
E: [info@windwardfund.org](mailto:info@windwardfund.org)  
W: [www.windwardfund.org](http://www.windwardfund.org)

6/5/2020

School District of Palm Beach County, Florida  
Magdalena Prieto  
3300 Forest Hill Blvd A 323  
West Palm Beach, FL 33406

Dear Ms. Prieto:

The Windward Fund is pleased to make a donation in the amount of \$ 200,000 from our Student Emergency Food Access Fund Project to the School District of Palm Beach County, Florida ("You") for your COVID-19 response and relief efforts.

By accepting these funds, You certify the following: no tangible benefits, goods or services have been provided to the organization in exchange for this contribution; this contribution will not be used to satisfy the payment of any pledge or other personal financial obligation on behalf of the named donors or advisors; and this contribution will be used for charitable, religious, literary, scientific or educational purposes, and consistently with your organization's tax-exempt status. In addition, You confirm that You are a nonprofit, tax-exempt, charitable organization as defined and recognized by the U.S. Internal Revenue Service.

Additionally, You agree to send Windward Fund any report You produce on your COVID-19 relief efforts or an email sharing how the funds were used, when that becomes possible. If Your use of this contribution contravenes the terms of this letter, then Windward Fund may discontinue any further payments to You and may require that You repay any funds not used in accordance with this letter.

It is not necessary to issue a tax receipt for this donation since the Windward Fund is a 501(c)(3) public charity. Please acknowledge receipt of this contribution via email to: [le-toya.mayne-flood@arabellaadvisors.com](mailto:le-toya.mayne-flood@arabellaadvisors.com).

Sincerely,

A handwritten signature in black ink, appearing to read "Lee Bodner", with a long horizontal flourish extending to the right.

Lee Bodner  
Board Chair

**Additional Pay for Feeding Sites**

**Assumptions:**

Week 4/10 Worked 4 days (Good Friday Closed) - 8 hours a day

Week 4/17 & 4/24 Work 3 days - 8 hours a day

**Week 5/1 to 5/29 Work 4 days - 6 hours a day - Increased to 51 sites**

<b>Weekending</b>	<b>Estimated Week Total</b>	<b>Actual/ Estimate</b>
03/20/2020	\$88,145.20	\$74,779.29
03/27/2020	Spring Break	
04/03/2020	\$90,129.00	\$85,342.15
04/10/2020	\$72,103.20	\$62,001.89
04/17/2020	\$54,077.40	\$57,231.72
04/24/2020	\$54,077.40	\$56,432.47
05/01/2020	\$72,103.20	\$93,483.93
05/08/2020	\$54,077.40	<b>\$94,000.00</b>
05/15/2020	\$54,077.40	<b>\$94,000.00</b>
05/22/2020	\$54,077.40	<b>\$94,000.00</b>
05/29/2020	\$54,077.40	<b>\$94,000.00</b>
<b>Total</b>	<b>\$646,945.00</b>	<b>\$805,271.45</b>

<b>Summary</b>	<b>Summary</b>	<b>Summary Updated</b>
Actual Bonus Pay Through April 3	\$178,274.20	\$160,121.44
Projected Bonus for Balance of April	\$252,361.20	\$269,150.01
Projected for May	\$216,309.60	\$376,000.00
<b>Total</b>	<b>\$646,945.00</b>	<b>\$805,271.45</b>



Magdalena Prieto <magdalena.prieto@palmbeachschools.org>

### Fund Distribution

Mary Ussery <mary.ussery@palmbeachschools.org>

Wed, Jun 10, 2020 at 9:00 AM

To: Magdalena Prieto <magdalena.prieto@palmbeachschools.org>

Cc: Allison Monbleau <allison.monbleau@palmbeachschools.org>, Irvis Castro-Bodnar <irvis.castro-bodnar@palmbeachschools.org>, Corlette Brooks <corlette.brooks@palmbeachschools.org>, Angelica Alvarez Matias <angelica.alvarezmatias@palmbeachschools.org>, Kaila Sands <kaila.sands@palmbeachschools.org>

I have set up your budget for the Urban School Food Alliance Covid Relief under Fund 4969 Aw Yr 20 as follows:

Available Budget 200,000.000

[Personalize](#) | [Find](#) | [View All](#) | | First 1-2 of 2

Dept	Fund	Function	Account	Program	Bud Mgr	Local Code	Award Year	Budget Period	Budget	Expense	Encumbrance	Pre-Encumbrance	Available Budget*
9151	4969	7602	516000	0000	BD09	000	2020	2020	151,515.000	0.000	0.000	0.000	151,515.000
9151	4969	7602	521000	0000	BD09	000	2020	2020	48,485.000	0.000	0.000	0.000	48,485.000

[Quoted text hidden]

Source: PeopleSoft - HR Management  
 Query: select \* from ps hp grsfrg data  
 where acct\_cd like '%SPT4100-7602-0000%'  
 Amount: \$200,000 Grant - Disaster Pay & Fringe Benefits  
 Subtotaled: By School By Account

PAY_END_DT	OFF_CYCL	PAGE_NUM	LINE_NUM	SEPCBK	SEQNO	HP_GROS	EMPLID	EMPL_RC	NAME	PAYCHEC_K_NBR	FISCAL_YR	BUSINESS_INDE	SETID_DE	HP_DEPTI	POSITION_NBR	ACCT_CD	ACCOUNT_F	DEPTID_C	PROJECT_ID	FUND_CO	PROGRA	CLASS_FL	OPERATI	AMOUNT	CURRENC																				
																										DEPTI	UNIT	PT	D	JOBCODE	ACCT_CD	ACCOUNT_F	ID	PRODUCT	DE	M_CODE	D	AFFILIATE	NG_UNIT	Y_CD					
3/27/2020	N	1	3	0	1	E	1076557	0	Chan Felicia B	8415134	2020	23	SOPBC	SHARE	11	31820	10041453	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	608.48	USD																		
3/27/2020	N	1	5	0	1	E	1113274	0	Destine Gertrude	8415136	2020	23	SOPBC	SHARE	11	31820	10083969	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	557.77	USD																		
3/27/2020	N	1	6	0	1	E	1137762	0	Dorceus Carole	8415137	2020	23	SOPBC	SHARE	11	31820	10006978	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	502.10	USD																		
3/27/2020	N	1	8	0	1	E	1106273	0	Francois Ruth	8415139	2020	23	SOPBC	SHARE	11	31820	10095650	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	552.31	USD																		
3/27/2020	N	1	1	0	2	E	1024647	0	O'Neal Natalie E	8419787	2020	23	SOPBC	SHARE	11	32280	10013333	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	1357.79	USD																		
3/27/2020	N	2	5	0	1	E	1116462	0	Waters Mary Kathleen	8438557	2020	24	SOPBC	SHARE	11	31820	10091162	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	507.07	USD																		
3/27/2020	N	2	5	0	1	E	1116462	0	Waters Mary Kathleen	8415148	2020	23	SOPBC	SHARE	11	31820	10091162	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	507.07	USD																		
4/10/2020	N	1	4	0	1	E	1076557	0	Chan Felicia B	8438553	2020	24	SOPBC	SHARE	11	31820	10041453	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	608.48	USD																		
4/10/2020	N	1	6	0	1	E	1113274	0	Destine Gertrude	8438555	2020	24	SOPBC	SHARE	11	31820	10083969	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	557.77	USD																		
4/10/2020	N	1	7	0	1	E	1137762	0	Dorceus Carole	8438556	2020	24	SOPBC	SHARE	11	31820	10006978	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	502.10	USD																		
4/10/2020	N	1	9	0	1	E	1106273	0	Francois Ruth	8438558	2020	24	SOPBC	SHARE	11	31820	10095650	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	552.31	USD																		
4/10/2020	N	1	1	0	2	E	1024647	0	O'Neal Natalie E	8443204	2020	24	SOPBC	SHARE	11	32280	10013333	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	1977.70	USD																		
4/10/2020	N	1	1	0	1	E	1024647	0	O'Neal Natalie E	8443204	2020	24	SOPBC	SHARE	11	32280	10013333	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	1357.79	USD																		
4/10/2020	N	2	6	0	1	E	1116462	0	Waters Mary Kathleen	8438567	2020	24	SOPBC	SHARE	11	31820	10091162	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	507.07	USD																		
4/24/2020	N	1	4	0	1	E	1076557	0	Chan Felicia B	8461791	2020	25	SOPBC	SHARE	11	31820	10041453	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	35.70	USD																		
4/24/2020	N	1	4	0	2	E	1076557	0	Chan Felicia B	8461791	2020	25	SOPBC	SHARE	11	31820	10041453	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	608.48	USD																		
4/24/2020	N	1	6	0	1	E	1113274	0	Destine Gertrude	8461793	2020	25	SOPBC	SHARE	11	31820	10083969	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	557.77	USD																		
4/24/2020	N	1	7	0	1	E	1137762	0	Dorceus Carole	8461794	2020	25	SOPBC	SHARE	11	31820	10006978	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	29.75	USD																		
4/24/2020	N	1	7	0	2	E	1137762	0	Dorceus Carole	8461794	2020	25	SOPBC	SHARE	11	31820	10006978	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	502.10	USD																		
4/24/2020	N	1	9	0	2	E	1106273	0	Francois Ruth	8461796	2020	25	SOPBC	SHARE	11	31820	10095650	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	552.31	USD																		
4/24/2020	N	1	1	0	2	E	1024647	0	O'Neal Natalie E	8466882	2020	25	SOPBC	SHARE	11	32280	10013333	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	1357.79	USD																		
4/24/2020	N	2	6	0	2	E	1116462	0	Waters Mary Kathleen	8461806	2020	25	SOPBC	SHARE	11	31820	10091162	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	29.75	USD																		
4/24/2020	N	2	6	0	2	E	1116462	0	Waters Mary Kathleen	8461806	2020	25	SOPBC	SHARE	11	31820	10091162	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	507.07	USD																		
5/8/2020	N	1	4	0	1	E	1076557	0	Chan Felicia B	8485647	2020	26	SOPBC	SHARE	11	31820	10041453	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	608.48	USD																		
5/8/2020	N	1	6	0	1	E	1113274	0	Destine Gertrude	8485649	2020	26	SOPBC	SHARE	11	31820	10083969	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	557.77	USD																		
5/8/2020	N	1	7	0	1	E	1137762	0	Dorceus Carole	8485650	2020	26	SOPBC	SHARE	11	31820	10006978	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	502.10	USD																		
5/8/2020	N	1	9	0	1	E	1106273	0	Francois Ruth	8485652	2020	26	SOPBC	SHARE	11	31820	10095650	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	552.31	USD																		
5/8/2020	N	1	1	0	2	E	1024647	0	O'Neal Natalie E	8490803	2020	26	SOPBC	SHARE	11	32280	10013333	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	1977.70	USD																		
5/8/2020	N	1	1	0	1	E	1024647	0	O'Neal Natalie E	8490803	2020	26	SOPBC	SHARE	11	32280	10013333	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	1357.79	USD																		
5/8/2020	N	2	6	0	2	E	1116462	0	Waters Mary Kathleen	8485662	2020	26	SOPBC	SHARE	11	31820	10091162	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	507.07	USD																		
5/22/2020	N	1	4	0	1	E	1076557	0	Chan Felicia B	8509578	2020	27	SOPBC	SHARE	11	31820	10041453	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	44.10	USD																		
5/22/2020	N	1	4	0	2	E	1076557	0	Chan Felicia B	8509578	2020	27	SOPBC	SHARE	11	31820	10041453	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	608.48	USD																		
5/22/2020	N	1	6	0	1	E	1113274	0	Destine Gertrude	8509581	2020	27	SOPBC	SHARE	11	31820	10083969	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	40.34	USD																		
5/22/2020	N	1	6	0	2	E	1113274	0	Destine Gertrude	8509581	2020	27	SOPBC	SHARE	11	31820	10083969	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	557.77	USD																		
5/22/2020	N	1	7	0	1	E	1137762	0	Dorceus Carole	8509583	2020	27	SOPBC	SHARE	11	31820	10006978	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	35.75	USD																		
5/22/2020	N	1	7	0	2	E	1137762	0	Dorceus Carole	8509583	2020	27	SOPBC	SHARE	11	31820	10006978	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	502.10	USD																		
5/22/2020	N	1	9	0	1	E	1106273	0	Francois Ruth	8509586	2020	27	SOPBC	SHARE	11	31820	10095650	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	40.34	USD																		
5/22/2020	N	1	9	0	2	E	1106273	0	Francois Ruth	8509586	2020	27	SOPBC	SHARE	11	31820	10095650	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	552.31	USD																		
5/22/2020	N	1	1	0	1	E	1024647	0	O'Neal Natalie E	8514953	2020	27	SOPBC	SHARE	11	32280	10013333	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	1357.79	USD																		
5/22/2020	N	2	6	0	1	E	1116462	0	Waters Mary Kathleen	8509596	2020	27	SOPBC	SHARE	11	31820	10091162	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	37.28	USD																		
5/22/2020	N	2	6	0	2	E	1116462	0	Waters Mary Kathleen	8509596	2020	27	SOPBC	SHARE	11	31820	10091162	0011-SPT4100-7602-0000	516000	11	0	4100	0	7602	BD02	507.07	USD																		
																							516000 Total																					21117.01	
3/27/2020	N	1	1	0	1	E	1024647	0	O'Neal Natalie E	8419787	2020	23	SOPBC	SHARE	11	32280	10013333	0011-SPT4100-7602-0000</																											

Source: PeopleSoft - HR Management  
 Query: select \* from ps hp grsfrg data where acct\_cd like '%SPT4100-7602-0000%'  
 Amount: \$200,000 Grant - Disaster Pay & Fringe Benefits  
 Subtotaled: By School By Account

										ACCOUNT																			
PAY_END_DT	OFF_CYCL	PAGE_NUM	LINE_NUM	SEPHKC	SEQNO	HP_GROS	EMPL_R	EMPL_RC	NAME	PAYCHEC_K_NBR	FISCAL_Y	BUSINESS	SECTID_DE	HP_DEPTI	POSITION	ACCT_CD	ACCOUNT F	DEPTD_C	PROJECT	FUND_CO	PROGRA	CLASS_FL	OPERATI	CURREN					
E	M	M					D							D				ID	PRODUCT	DE	M_CODE	D	NG_UNIT	AMOUNT	Y_CD				
3/27/2020	N	2	5	0	4	T	1116462	0	Waters Mary Kathleen	8415148	2020	23	SOPBC	SHARE	11	31820	10091162	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	7.35	USD		
3/27/2020	N	2	5	0	3	T	1116462	0	Waters Mary Kathleen	8415148	2020	23	SOPBC	SHARE	11	31820	10091162	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	31.44	USD		
4/10/2020	N	1	4	0	6	T	1076557	0	Chan Felicia B	8438553	2020	24	SOPBC	SHARE	11	31820	10041453	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	7.55	USD		
4/10/2020	N	1	6	0	5	T	1076557	0	Chan Felicia B	8438553	2020	24	SOPBC	SHARE	11	31820	10041453	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	32.28	USD		
4/10/2020	N	1	6	0	4	T	1113274	0	Destine Gertrude	8438555	2020	24	SOPBC	SHARE	11	31820	10083969	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	8.08	USD		
4/10/2020	N	1	6	0	3	T	1113274	0	Destine Gertrude	8438555	2020	24	SOPBC	SHARE	11	31820	10083969	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	34.58	USD		
4/10/2020	N	1	7	0	4	T	1137762	0	Dorceus Carole	8438556	2020	24	SOPBC	SHARE	11	31820	10006978	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	7.28	USD		
4/10/2020	N	1	7	0	3	T	1137762	0	Dorceus Carole	8438556	2020	24	SOPBC	SHARE	11	31820	10006978	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	31.13	USD		
4/10/2020	N	1	9	0	4	T	1106273	0	Francois Ruth	8438558	2020	24	SOPBC	SHARE	11	31820	10095650	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	8.01	USD		
4/10/2020	N	1	9	0	3	T	1106273	0	Francois Ruth	8438558	2020	24	SOPBC	SHARE	11	31820	10095650	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	34.24	USD		
4/10/2020	N	1	1	0	7	T	1024647	0	O'Neal Natalie E	8443204	2020	24	SOPBC	SHARE	11	32280	10013333	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	21.70	USD		
4/10/2020	N	1	1	0	6	T	1024647	0	O'Neal Natalie E	8443204	2020	24	SOPBC	SHARE	11	32280	10013333	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	92.77	USD		
4/10/2020	N	2	6	0	4	T	1116462	0	Waters Mary Kathleen	8438567	2020	24	SOPBC	SHARE	11	31820	10091162	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	7.36	USD		
4/10/2020	N	2	6	0	3	T	1116462	0	Waters Mary Kathleen	8438567	2020	24	SOPBC	SHARE	11	31820	10091162	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	31.44	USD		
4/24/2020	N	1	4	0	7	T	1076557	0	Chan Felicia B	8461791	2020	25	SOPBC	SHARE	11	31820	10041453	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	8.07	USD		
4/24/2020	N	1	4	0	6	T	1076557	0	Chan Felicia B	8461791	2020	25	SOPBC	SHARE	11	31820	10041453	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	34.49	USD		
4/24/2020	N	1	6	0	4	T	1113274	0	Destine Gertrude	8461793	2020	25	SOPBC	SHARE	11	31820	10083969	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	8.09	USD		
4/24/2020	N	1	6	0	3	T	1113274	0	Destine Gertrude	8461793	2020	25	SOPBC	SHARE	11	31820	10083969	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	34.58	USD		
4/24/2020	N	1	7	0	5	T	1137762	0	Dorceus Carole	8461794	2020	25	SOPBC	SHARE	11	31820	10006978	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	7.71	USD		
4/24/2020	N	1	7	0	4	T	1137762	0	Dorceus Carole	8461794	2020	25	SOPBC	SHARE	11	31820	10006978	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	32.98	USD		
4/24/2020	N	1	9	0	5	T	1106273	0	Francois Ruth	8461796	2020	25	SOPBC	SHARE	11	31820	10095650	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	8.01	USD		
4/24/2020	N	1	9	0	4	T	1106273	0	Francois Ruth	8461796	2020	25	SOPBC	SHARE	11	31820	10095650	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	34.24	USD		
4/24/2020	N	1	1	0	7	T	1024647	0	O'Neal Natalie E	8466882	2020	25	SOPBC	SHARE	11	32280	10013333	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	18.83	USD		
4/24/2020	N	1	1	0	6	T	1024647	0	O'Neal Natalie E	8466882	2020	25	SOPBC	SHARE	11	32280	10013333	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	80.52	USD		
4/24/2020	N	2	6	0	5	T	1116462	0	Waters Mary Kathleen	8461806	2020	25	SOPBC	SHARE	11	31820	10091162	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	7.78	USD		
4/24/2020	N	2	6	0	4	T	1116462	0	Waters Mary Kathleen	8461806	2020	25	SOPBC	SHARE	11	31820	10091162	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	33.28	USD		
5/8/2020	N	1	4	0	6	T	1076557	0	Chan Felicia B	8485647	2020	26	SOPBC	SHARE	11	31820	10041453	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	7.55	USD		
5/8/2020	N	1	4	0	5	T	1076557	0	Chan Felicia B	8485647	2020	26	SOPBC	SHARE	11	31820	10041453	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	32.28	USD		
5/8/2020	N	1	6	0	4	T	1113274	0	Destine Gertrude	8485649	2020	26	SOPBC	SHARE	11	31820	10083969	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	8.09	USD		
5/8/2020	N	1	6	0	3	T	1113274	0	Destine Gertrude	8485649	2020	26	SOPBC	SHARE	11	31820	10083969	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	34.58	USD		
5/8/2020	N	1	7	0	4	T	1137762	0	Dorceus Carole	8485650	2020	26	SOPBC	SHARE	11	31820	10006978	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	7.28	USD		
5/8/2020	N	1	7	0	3	T	1137762	0	Dorceus Carole	8485650	2020	26	SOPBC	SHARE	11	31820	10006978	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	31.13	USD		
5/8/2020	N	1	9	0	4	T	1106273	0	Francois Ruth	8485652	2020	26	SOPBC	SHARE	11	31820	10095650	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	8.01	USD		
5/8/2020	N	1	9	0	3	T	1106273	0	Francois Ruth	8485652	2020	26	SOPBC	SHARE	11	31820	10095650	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	34.24	USD		
5/8/2020	N	1	1	0	7	T	1024647	0	O'Neal Natalie E	8490803	2020	26	SOPBC	SHARE	11	32280	10013333	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	21.70	USD		
5/8/2020	N	1	1	0	6	T	1024647	0	O'Neal Natalie E	8490803	2020	26	SOPBC	SHARE	11	32280	10013333	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	92.77	USD		
5/8/2020	N	2	6	0	5	T	1116462	0	Waters Mary Kathleen	8485662	2020	26	SOPBC	SHARE	11	31820	10091162	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	7.61	USD		
5/8/2020	N	2	6	0	4	T	1116462	0	Waters Mary Kathleen	8485662	2020	26	SOPBC	SHARE	11	31820	10091162	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	32.55	USD		
5/22/2020	N	1	4	0	7	T	1076557	0	Chan Felicia B	8509578	2020	27	SOPBC	SHARE	11	31820	10041453	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	8.19	USD		
5/22/2020	N	1	4	0	6	T	1076557	0	Chan Felicia B	8509578	2020	27	SOPBC	SHARE	11	31820	10041453	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	35.01	USD		
5/22/2020	N	1	6	0	5	T	1113274	0	Destine Gertrude	8509581	2020	27	SOPBC	SHARE	11	31820	10083969	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	8.67	USD		
5/22/2020	N	1	6	0	4	T	1113274	0	Destine Gertrude	8509581	2020	27	SOPBC	SHARE	11	31820	10083969	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	37.08	USD		
5/22/2020	N	1	7	0	5	T	1137762	0	Dorceus Carole	8509583	2020	27	SOPBC	SHARE	11	31820	10006978	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	7.81	USD		
5/22/2020	N	1	7	0	4	T	1137762	0	Dorceus Carole	8509583	2020	27	SOPBC	SHARE	11	31820	10006978	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	33.40	USD		
5/22/2020	N	1	9	0	5	T	1106273	0	Francois Ruth	8509586	2020	27	SOPBC	SHARE	11	31820	10095650	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	8.60	USD		
5/22/2020	N	1	9	0	4	T	1106273	0	Francois Ruth	8509586	2020	27	SOPBC	SHARE	11	31820	10095650	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	36.74	USD		
5/22/2020	N	1	1	0	4	T	1024647	0	O'Neal Natalie E	8514953	2020	27	SOPBC	SHARE	11	32280	10013333	0011-SPT4100-7602-0000	522000	11	0	4100	0	7602	BD02	19.69	USD		
5/22/2020	N	1	1	0	3	T	1024647	0	O'Neal Natalie E	8514953	2020	27	SOPBC	SHARE	11	32280	10013333	0011-SPT4100-7602-											















Source: PeopleSoft - HR Management  
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 Subtotaled: By School By Account

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5/8/2020	N	9	5	0	4	D	1107122		0 Jackson Marian Denise	8485730	2020	26	SOPBC	SHARE	81	31820	10006454	0081-SPT4100-7602-0000	521000	81		0	4100	0	7602	BD04	51.54	USD		
5/8/2020	N	9	6	0	4	D	1129077		0 Jolteus Fidelia Philemon	8485732	2020	26	SOPBC	SHARE	81	31820	10009798	0081-SPT4100-7602-0000	521000	81		0	4100	0	7602	BD04	51.03	USD		
5/8/2020	N	9	9	0	4	D	1139935		0 Mcmahon Christopher B	8485735	2020	26	SOPBC	SHARE	81	31820	10104301	0081-SPT4100-7602-0000	521000	81		0	4100	0	7602	BD04	50.04	USD		
5/8/2020	N	9	9	0	4	D	1056440		0 Nieves Pastrana Carmen B	8485737	2020	26	SOPBC	SHARE	81	31630	10086163	0081-SPT4100-7602-0000	521000	81		0	4100	0	7602	BD04	66.13	USD		
5/8/2020	N	9	12	0	4	D	1020248		0 Sakell Lois T	8485740	2020	26	SOPBC	SHARE	81	31820	10006387	0081-SPT4100-7602-0000	521000	81		0	4100	0	7602	BD04	51.54	USD		
5/8/2020	N	10	3	0	2	D	1141149		0 Valonis Angela Michelle	8485743	2020	26	SOPBC	SHARE	81	31820	10104302	0081-SPT4100-7602-0000	521000	81		0	4100	0	7602	BD04	46.78	USD		
5/22/2020	N	9	2	0	5	D																								
5/22/2020	N	9	5	0	4	D	1107122		0 Jackson Marian Denise	8509680	2020	27	SOPBC	SHARE	81	31820	10006454	0081-SPT4100-7602-0000	521000	81		0	4100	0	7602	BD04	51.03	USD		
5/22/2020	N	9	6	0	4	D	1129077		0 Jolteus Fidelia Philemon	8509681	2020	27	SOPBC	SHARE	81	31820	10009798	0081-SPT4100-7602-0000	521000	81		0	4100	0	7602	BD04	51.54	USD		
5/22/2020	N	9	8	0	5	D	1139935		0 Mcmahon Christopher B	8509684	2020	27	SOPBC	SHARE	81	31820	10104301	0081-SPT4100-7602-0000	521000	81		0	4100	0	7602	BD04	38.41	USD		
5/22/2020	N	9	9	0	5	D	1056440		0 Nieves Pastrana Carmen B	8509686	2020	27	SOPBC	SHARE	81	31630	10086163	0081-SPT4100-7602-0000	521000	81		0	4100	0	7602	BD04	54.24	USD		
5/22/2020	N	9	12	0	5	D	1020248		0 Sakell Lois T	8509689	2020	27	SOPBC	SHARE	81	31820	10006387	0081-SPT4100-7602-0000	521000	81		0	4100	0	7602	BD04	51.54	USD		
5/22/2020	N	10	3	0	3	D	1141149		0 Valonis Angela Michelle	8509692	2020	27	SOPBC	SHARE	81	31820	10104302	0081-SPT4100-7602-0000	521000	81		0	4100	0	7602	BD04	45.84	USD		
3/27/2020	N	9	2	0	6	T																								
3/27/2020	N	9	2	0	5	T																								
3/27/2020	N	9	5	0	6	T	1107122		0 Jackson Marian Denise	8415201	2020	23	SOPBC	SHARE	81	31820	10006454	0081-SPT4100-7602-0000	522000	81		0	4100	0	7602	BD04	8.32	USD		
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3/27/2020	N	9	6	0	5	T	1129077		0 Jolteus Fidelia Philemon	8415202	2020	23	SOPBC	SHARE	81	31820	10009798	0081-SPT4100-7602-0000	522000	81		0	4100	0	7602	BD04	35.56	USD		
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3/27/2020	N	9	8	0	5	T	1139935		0 Mcmahon Christopher B	8415204	2020	23	SOPBC	SHARE	81	31820	10104301	0081-SPT4100-7602-0000	522000	81		0	4100	0	7602	BD04	34.46	USD		
3/27/2020	N	9	9	0	6	T	1056440		0 Nieves Pastrana Carmen B	8415205	2020	23	SOPBC	SHARE	81	31630	10086163	0081-SPT4100-7602-0000	522000	81		0	4100	0	7602	BD04	9.93	USD		
3/27/2020	N	9	9	0	5	T	1056440		0 Nieves Pastrana Carmen B	8415205	2020	23	SOPBC	SHARE	81	31630	10086163	0081-SPT4100-7602-0000	522000	81		0	4100	0	7602	BD04	42.48	USD		
3/27/2020	N	9	12	0	6	T	1020248		0 Sakell Lois T	8415208	2020	23	SOPBC	SHARE	81	31820	10006387	0081-SPT4100-7602-0000	522000	81		0	4100	0	7602	BD04	7.11	USD		
3/27/2020	N	9	12	0	5	T	1020248		0 Sakell Lois T	8415208	2020	23	SOPBC	SHARE	81	31820	10006387	0081-SPT4100-7602-0000	522000	81		0	4100	0	7602	BD04	30.38	USD		
3/27/2020	N	10	3	0	4	T	1141149		0 Valonis Angela Michelle	8415211	2020	23	SOPBC	SHARE	81	31820	10104302	0081-SPT4100-7602-0000	522000	81		0	4100	0	7602	BD04	8.01	USD		
3/27/2020	N	10	3	0	3	T	1141149		0 Valonis Angela Michelle	8415211	2020	23	SOPBC	SHARE	81	31820	10104302	0081-SPT4100-7602-0000	522000	81		0	4100	0	7602	BD04	34.24	USD		
4/10/2020	N	9	2	0	6	T																								
4/10/2020	N	9	2	0	5	T																								
4/10/2020	N	9	5	0	6	T	1107122		0 Jackson Marian Denise	8438620	2020	24	SOPBC	SHARE	81	31820	10006454	0081-SPT4100-7602-0000	522000	81		0	4100	0	7602	BD04	8.31	USD		
4/10/2020	N	9	5	0	5	T	1107122		0 Jackson Marian Denise	8438620	2020	24	SOPBC	SHARE	81	31820	10006454	0081-SPT4100-7602-0000	522000	81		0	4100	0	7602	BD04	35.55	USD		
4/10/2020	N	9	6	0	6	T	1129077		0 Jolteus Fidelia Philemon	8438621	2020	24	SOPBC	SHARE	81	31820	10009798	0081-SPT4100-7602-0000	522000	81		0	4100	0	7602	BD04	8.34	USD		
4/10/2020	N	9	6	0	5	T	1129077		0 Jolteus Fidelia Philemon	8438621	2020	24	SOPBC	SHARE	81	31820	10009798	0081-SPT4100-7602-0000	522000	81		0	4100	0	7602	BD04	35.67	USD		
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4/10/2020	N	9	8	0	5	T	1139935		0 Mcmahon Christopher B	8438623	2020	24	SOPBC	SHARE	81	31820	10104301	0081-SPT4100-7602-0000	522000	81		0	4100	0	7602	BD04	34.45	USD		
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4/10/2020	N	9	12	0	6	T	1020248		0 Sakell Lois T	8438627	2020	24	SOPBC	SHARE	81	31820	10006387	0081-SPT4100-7602-0000	522000	81		0	4100	0	7602	BD04	7.10	USD		
4/10/2020	N	9	12	0	5	T	1020248		0 Sakell Lois T	8438627	2020	24	SOPBC	SHARE	81	31820	10006387	0081-SPT4100-7602-0000	522000	81		0	4100	0	7602	BD04	30.38	USD		
4/10/2020	N	10	3	0	4	T	1141149		0 Valonis Angela Michelle	8438630	2020	24	SOPBC	SHARE	81	31820	10104302	0081-SPT4100-7602-0000	522000	81		0	4100	0	7602	BD04	8.01	USD		
4/10/2020	N	10	3	0	3	T	1141149		0 Valonis Angela Michelle	8438630	2020	24	SOPBC	SHARE	81	31820	10104302	0081-SPT4100-7602-0000	522000	81		0	4100	0	7602	BD04	34.25	USD		
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Source: PeopleSoft - HR Management  
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 Subtotaled: By School By Account

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3/27/2020	N	9	5	0	2	D	1107122		0 Jackson Marian Denise	8415201	2020	23	SOPBC	SHARE	81	31820	10006454	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	267.27	USD
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3/27/2020	N	9	6	0	2	D	1129077		0 Jolteus Fidelia Phileom	8415202	2020	23	SOPBC	SHARE	81	31820	10009798	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	267.27	USD
3/27/2020	N	9	8	0	3	D	1139935		0 Mcmahon Christopher B	8415204	2020	23	SOPBC	SHARE	81	31820	10104301	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	1.74	USD
3/27/2020	N	9	8	0	2	D	1139935		0 Mcmahon Christopher B	8415204	2020	23	SOPBC	SHARE	81	31820	10104301	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	267.27	USD
3/27/2020	N	9	9	0	3	D	1056440		0 Nieves Pastrana Carmen B	8415205	2020	23	SOPBC	SHARE	81	31630	10086163	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	1.74	USD
3/27/2020	N	9	9	0	2	D	1056440		0 Nieves Pastrana Carmen B	8415205	2020	23	SOPBC	SHARE	81	31630	10086163	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	414.54	USD
3/27/2020	N	9	12	0	3	D	1020248		0 Sakell Lois T	8415208	2020	23	SOPBC	SHARE	81	31820	10006387	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	1.74	USD
3/27/2020	N	9	12	0	2	D	1020248		0 Sakell Lois T	8415208	2020	23	SOPBC	SHARE	81	31820	10006387	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	455.45	USD
4/10/2020	N	9	2	0	3	D													0	4100	0	7602	BD04	1.74	USD		
4/10/2020	N	9	2	0	2	D													0	4100	0	7602	BD04	455.45	USD		
4/10/2020	N	9	5	0	3	D	1107122		0 Jackson Marian Denise	8438620	2020	24	SOPBC	SHARE	81	31820	10006454	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	1.74	USD
4/10/2020	N	9	5	0	2	D	1107122		0 Jackson Marian Denise	8438620	2020	24	SOPBC	SHARE	81	31820	10006454	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	267.27	USD
4/10/2020	N	9	6	0	3	D	1129077		0 Jolteus Fidelia Phileom	8438621	2020	24	SOPBC	SHARE	81	31820	10009798	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	1.74	USD
4/10/2020	N	9	6	0	2	D	1129077		0 Jolteus Fidelia Phileom	8438621	2020	24	SOPBC	SHARE	81	31820	10009798	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	267.27	USD
4/10/2020	N	9	8	0	3	D	1139935		0 Mcmahon Christopher B	8438623	2020	24	SOPBC	SHARE	81	31820	10104301	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	1.74	USD
4/10/2020	N	9	8	0	2	D	1139935		0 Mcmahon Christopher B	8438623	2020	24	SOPBC	SHARE	81	31820	10104301	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	267.27	USD
4/10/2020	N	9	9	0	3	D	1056440		0 Nieves Pastrana Carmen B	8438624	2020	24	SOPBC	SHARE	81	31630	10086163	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	1.74	USD
4/10/2020	N	9	9	0	2	D	1056440		0 Nieves Pastrana Carmen B	8438624	2020	24	SOPBC	SHARE	81	31630	10086163	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	414.54	USD
4/10/2020	N	9	12	0	3	D	1020248		0 Sakell Lois T	8438627	2020	24	SOPBC	SHARE	81	31820	10006387	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	1.74	USD
4/10/2020	N	9	12	0	2	D	1020248		0 Sakell Lois T	8438627	2020	24	SOPBC	SHARE	81	31820	10006387	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	455.45	USD
4/24/2020	N	9	2	0	5	D													0	4100	0	7602	BD04	1.74	USD		
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4/24/2020	N	9	5	0	5	D	1107122		0 Jackson Marian Denise	8461873	2020	25	SOPBC	SHARE	81	31820	10006454	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	1.74	USD
4/24/2020	N	9	5	0	3	D	1107122		0 Jackson Marian Denise	8461873	2020	25	SOPBC	SHARE	81	31820	10006454	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	267.27	USD
4/24/2020	N	9	6	0	5	D	1129077		0 Jolteus Fidelia Phileom	8461875	2020	25	SOPBC	SHARE	81	31820	10009798	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	1.74	USD
4/24/2020	N	9	6	0	4	D	1129077		0 Jolteus Fidelia Phileom	8461875	2020	25	SOPBC	SHARE	81	31820	10009798	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	267.27	USD
4/24/2020	N	9	8	0	6	D	1139935		0 Mcmahon Christopher B	8461878	2020	25	SOPBC	SHARE	81	31820	10104301	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	1.74	USD
4/24/2020	N	9	8	0	5	D	1139935		0 Mcmahon Christopher B	8461878	2020	25	SOPBC	SHARE	81	31820	10104301	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	267.27	USD
4/24/2020	N	9	9	0	4	D	1056440		0 Nieves Pastrana Carmen B	8461880	2020	25	SOPBC	SHARE	81	31630	10086163	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	1.74	USD
4/24/2020	N	9	9	0	3	D	1056440		0 Nieves Pastrana Carmen B	8461880	2020	25	SOPBC	SHARE	81	31630	10086163	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	414.54	USD
4/24/2020	N	9	12	0	3	D	1020248		0 Sakell Lois T	8461883	2020	25	SOPBC	SHARE	81	31820	10006387	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	1.74	USD
4/24/2020	N	9	12	0	2	D	1020248		0 Sakell Lois T	8461883	2020	25	SOPBC	SHARE	81	31820	10006387	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	455.45	USD
5/8/2020	N	9	2	0	2	D													0	4100	0	7602	BD04	1.74	USD		
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5/8/2020	N	9	5	0	3	D	1107122		0 Jackson Marian Denise	8485730	2020	26	SOPBC	SHARE	81	31820	10006454	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	1.74	USD
5/8/2020	N	9	5	0	2	D	1107122		0 Jackson Marian Denise	8485730	2020	26	SOPBC	SHARE	81	31820	10006454	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	267.27	USD
5/8/2020	N	9	6	0	3	D	1129077		0 Jolteus Fidelia Phileom	8485732	2020	26	SOPBC	SHARE	81	31820	10009798	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	1.74	USD
5/8/2020	N	9	6	0	2	D	1129077		0 Jolteus Fidelia Phileom	8485732	2020	26	SOPBC	SHARE	81	31820	10009798	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	267.27	USD
5/8/2020	N	9	8	0	3	D	1139935		0 Mcmahon Christopher B	8485735	2020	26	SOPBC	SHARE	81	31820	10104301	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	1.74	USD
5/8/2020	N	9	8	0	2	D	1139935		0 Mcmahon Christopher B	8485735	2020	26	SOPBC	SHARE	81	31820	10104301	0081-SPT4100-7602-0000	523000	81	0	4100	0	7602	BD04	267.27	USD
5/8/2020	N	9	9	0	3	D	1056440		0 Nieves Pastrana Carmen B	8485737	2020	26	S														



Source: PeopleSoft - HR Management  
 Query: select \* from ps hp grsfrg data  
 where acct\_cd like '%SPT4100-7602-0000%'  
 Amount: \$200,000 Grant - Disaster Pay & Fringe Benefits  
 Subtotaled: By School By Account

										ACCOUNT																					
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E	M	M					D			K_NBR	EAR	OD	UNIT	PT	D			ID	PRODUCT	DE	M_CODE	D	AFFILIATE	NG_UNIT	AMOUNT	Y_CD					
5/22/2020	N	11	9	0	1	E	1141373	0	Jackson Chaddrick Jerrod	8509704	2020	27	SDPBC	SHARE	101	31820	10104297	0101-SPT4100-7602-0000	516000	101	0	4100	0	7602	BD04	43.66	USD				
5/22/2020	N	11	9	0	2	E	1141373	0	Jackson Chaddrick Jerrod	8509704	2020	27	SDPBC	SHARE	101	31820	10104297	0101-SPT4100-7602-0000	516000	101	0	4100	0	7602	BD04	564.72	USD				
5/22/2020	N	12	2	0	1	E	1123209	0	Louissaint Marie Mikare	8509710	2020	27	SDPBC	SHARE	101	31820	10090796	0101-SPT4100-7602-0000	516000	101	0	4100	0	7602	BD04	44.10	USD				
5/22/2020	N	12	2	0	2	E	1123209	0	Louissaint Marie Mikare	8509710	2020	27	SDPBC	SHARE	101	31820	10090796	0101-SPT4100-7602-0000	516000	101	0	4100	0	7602	BD04	602.89	USD				
5/22/2020	N	13	9	0	3	E	1123146	0	Parks Lakitha Notreal	3449989	2020	27	SDPBC	SHARE	101	31820	10006191	0101-SPT4100-7602-0000	516000	101	0	4100	0	7602	BD04	1,708.18	USD				
5/22/2020	N	13	9	0	2	E	1123146	0	Parks Lakitha Notreal	3449989	2020	27	SDPBC	SHARE	101	31820	10006191	0101-SPT4100-7602-0000	516000	101	0	4100	0	7602	BD04	70.98	USD				
5/22/2020	N	13	9	0	1	E	1123146	0	Parks Lakitha Notreal	3449989	2020	27	SDPBC	SHARE	101	31820	10006191	0101-SPT4100-7602-0000	516000	101	0	4100	0	7602	BD04	1,637.20	USD				
																	516000	Total												12,225.71	
3/27/2020	N	11	2	0	1	E	1137481	0	Bartee Brenda Jordan	8415215	2020	23	SDPBC	SHARE	101	31820	10006869	0101-SPT4100-7602-0000	518450	101	0	4100	0	7602	BD04	121.09	USD				
																	518450	Total												121.09	
3/27/2020	N	11	2	0	5	D	1137481	0	Bartee Brenda Jordan	8415215	2020	23	SDPBC	SHARE	101	31820	10006869	0101-SPT4100-7602-0000	521000	101	0	4100	0	7602	BD04	61.29	USD				
3/27/2020	N	11	4	0	4	D	1138498	0	Calix Claudette Patricia	8415222	2020	23	SDPBC	SHARE	101	31820	10006936	0101-SPT4100-7602-0000	521000	101	0	4100	0	7602	BD04	51.03	USD				
3/27/2020	N	11	9	0	4	D	1141373	0	Jackson Chaddrick Jerrod	8415222	2020	23	SDPBC	SHARE	101	31820	10104297	0101-SPT4100-7602-0000	521000	101	0	4100	0	7602	BD04	51.03	USD				
3/27/2020	N	12	2	0	4	D	1123209	0	Louissaint Marie Mikare	8415227	2020	23	SDPBC	SHARE	101	31820	10090796	0101-SPT4100-7602-0000	521000	101	0	4100	0	7602	BD04	51.06	USD				
4/10/2020	N	11	2	0	4	D	1137481	0	Bartee Brenda Jordan	8438634	2020	24	SDPBC	SHARE	101	31820	10006869	0101-SPT4100-7602-0000	521000	101	0	4100	0	7602	BD04	51.03	USD				
4/10/2020	N	11	4	0	4	D	1138498	0	Calix Claudette Patricia	8438636	2020	24	SDPBC	SHARE	101	31820	10006936	0101-SPT4100-7602-0000	521000	101	0	4100	0	7602	BD04	51.03	USD				
4/10/2020	N	11	9	0	4	D	1141373	0	Jackson Chaddrick Jerrod	8438641	2020	24	SDPBC	SHARE	101	31820	10104297	0101-SPT4100-7602-0000	521000	101	0	4100	0	7602	BD04	51.03	USD				
4/10/2020	N	12	2	0	4	D	1123209	0	Louissaint Marie Mikare	8438646	2020	24	SDPBC	SHARE	101	31820	10090796	0101-SPT4100-7602-0000	521000	101	0	4100	0	7602	BD04	51.06	USD				
4/24/2020	N	11	2	0	5	D	1137481	0	Bartee Brenda Jordan	8461890	2020	25	SDPBC	SHARE	101	31820	10006869	0101-SPT4100-7602-0000	521000	101	0	4100	0	7602	BD04	51.03	USD				
4/24/2020	N	11	4	0	5	D	1138498	0	Calix Claudette Patricia	8461893	2020	25	SDPBC	SHARE	101	31820	10006936	0101-SPT4100-7602-0000	521000	101	0	4100	0	7602	BD04	51.03	USD				
4/24/2020	N	11	9	0	7	D	1141373	0	Jackson Chaddrick Jerrod	8461899	2020	25	SDPBC	SHARE	101	31820	10104297	0101-SPT4100-7602-0000	521000	101	0	4100	0	7602	BD04	51.03	USD				
4/24/2020	N	12	2	0	5	D	1123209	0	Louissaint Marie Mikare	8461905	2020	25	SDPBC	SHARE	101	31820	10090796	0101-SPT4100-7602-0000	521000	101	0	4100	0	7602	BD04	51.06	USD				
5/8/2020	N	11	2	0	4	D	1137481	0	Bartee Brenda Jordan	8485747	2020	26	SDPBC	SHARE	101	31820	10006869	0101-SPT4100-7602-0000	521000	101	0	4100	0	7602	BD04	51.03	USD				
5/8/2020	N	11	4	0	4	D	1138498	0	Calix Claudette Patricia	8485749	2020	26	SDPBC	SHARE	101	31820	10006936	0101-SPT4100-7602-0000	521000	101	0	4100	0	7602	BD04	51.03	USD				
5/8/2020	N	11	9	0	4	D	1141373	0	Jackson Chaddrick Jerrod	8485755	2020	26	SDPBC	SHARE	101	31820	10104297	0101-SPT4100-7602-0000	521000	101	0	4100	0	7602	BD04	51.03	USD				
5/8/2020	N	12	2	0	4	D	1123209	0	Louissaint Marie Mikare	8485761	2020	26	SDPBC	SHARE	101	31820	10090796	0101-SPT4100-7602-0000	521000	101	0	4100	0	7602	BD04	51.06	USD				
5/22/2020	N	11	2	0	5	D	1137481	0	Bartee Brenda Jordan	8509696	2020	27	SDPBC	SHARE	101	31820	10006869	0101-SPT4100-7602-0000	521000	101	0	4100	0	7602	BD04	51.03	USD				
5/22/2020	N	11	4	0	5	D	1138498	0	Calix Claudette Patricia	8509698	2020	27	SDPBC	SHARE	101	31820	10006936	0101-SPT4100-7602-0000	521000	101	0	4100	0	7602	BD04	51.03	USD				
5/22/2020	N	11	9	0	5	D	1141373	0	Jackson Chaddrick Jerrod	8509704	2020	27	SDPBC	SHARE	101	31820	10104297	0101-SPT4100-7602-0000	521000	101	0	4100	0	7602	BD04	47.83	USD				
5/22/2020	N	12	2	0	5	D	1123209	0	Louissaint Marie Mikare	8509710	2020	27	SDPBC	SHARE	101	31820	10090796	0101-SPT4100-7602-0000	521000	101	0	4100	0	7602	BD04	51.06	USD				
																	521000	Total												1,027.81	
3/27/2020	N	11	2	0	7	T	1137481	0	Bartee Brenda Jordan	8415215	2020	23	SDPBC	SHARE	101	31820	10006869	0101-SPT4100-7602-0000	522000	101	0	4100	0	7602	BD04	8.48	USD				
3/27/2020	N	11	2	0	6	T	1137481	0	Bartee Brenda Jordan	8415215	2020	23	SDPBC	SHARE	101	31820	10006869	0101-SPT4100-7602-0000	522000	101	0	4100	0	7602	BD04	36.28	USD				
3/27/2020	N	11	4	0	6	T	1138498	0	Calix Claudette Patricia	8415217	2020	23	SDPBC	SHARE	101	31820	10006936	0101-SPT4100-7602-0000	522000	101	0	4100	0	7602	BD04	7.95	USD				
3/27/2020	N	11	4	0	5	T	1138498	0	Calix Claudette Patricia	8415217	2020	23	SDPBC	SHARE	101	31820	10006936	0101-SPT4100-7602-0000	522000	101	0	4100	0	7602	BD04	33.98	USD				
3/27/2020	N	11	9	0	6	T	1141373	0	Jackson Chaddrick Jerrod	8415222	2020	23	SDPBC	SHARE	101	31820	10104297	0101-SPT4100-7602-0000	522000	101	0	4100	0	7602	BD04	7.95	USD				
3/27/2020	N	11	9	0	5	T	1141373	0	Jackson Chaddrick Jerrod	8415222	2020	23	SDPBC	SHARE	101	31820	10104297	0101-SPT4100-7602-0000	522000	101	0	4100	0	7602	BD04	33.97	USD				
3/27/2020	N	12	2	0	6	T	1123209	0	Louissaint Marie Mikare	8415227	2020	23	SDPBC	SHARE	101	31820	10090796	0101-SPT4100-7602-0000	522000	101	0	4100	0	7602	BD04	8.54	USD				
3/27/2020	N	12	2	0	5	T	1123209	0	Louissaint Marie Mikare	8415227	2020	23	SDPBC	SHARE	101	31820	10090796	0101-SPT4100-7602-0000	522000	101	0	4100	0	7602	BD04	36.53	USD				
4/10/2020	N	11	2	0	6	T	1137481	0	Bartee Brenda Jordan	8438634	2020	24	SDPBC	SHARE	101	31820	10006869	0101-SPT4100-7602-0000	522000	101	0	4100	0	7602	BD04	6.73	USD				
4/10/2020	N	11	2	0	5	T	1137481	0	Bartee Brenda Jordan	8438634	2020	24	SDPBC	SHARE	101	31820	10006869	0101-SPT4100-7602-0000	522000	101	0	4100	0	7602	BD04	28.78	USD				
4/10/2020	N	11	4	0	6	T	1138498	0	Calix Claudette Patricia	8438636	2020	24	SDPBC	SHARE	101	31820	10006936	0101-SPT4100-7602-0000	522000	101	0	4100	0	7602	BD04	7.94	USD				
4/10/2020	N	11	4	0	5	T	1138498	0	Calix Claudette Patricia	8438636	2020	24	SDPBC	SHARE	101	31820	10006936	0101-SPT4100-7602-0000	522000	101	0	4100	0	7602	BD04	33.97	USD				
4/10/2020	N	11	9	0	6	T	1141373	0	Jackson Chaddrick Jerrod	8438641	2020	24	SDPBC	SHARE	101	31820	10104297	0101-SPT4100-7602-0000	522000	101	0	4100	0	7602	BD04	7.94	USD				
4/10/2020	N	11	9	0	5	T	1141373	0	Jackson Chaddrick Jerrod	8438641	2020	24	SDPBC	SHARE	101	31820	10104297	0101-SPT4100-7602-0000	522000	101	0	4100	0	7602	BD04	33.97	USD				
4/10/2020	N	12	2	0	6	T	1123209	0	Louissaint Marie Mikare	8438646	2020	24	SDPBC	SHARE	101	31820	10090796	0101-SPT4100-7602-0000	522000	101	0	4100	0	7602	BD04	8.55	USD				
4/10/2020	N	12	2	0	5	T	1123209	0	Louissaint Marie Mikare	8438646	2020	24	SDPBC	SHARE	101	31820	10090796	0101-SPT4100-7602-0000	522000	101	0	4100	0	7602	BD04	36.52	USD				
4/24/2020	N	11	2	0	7	T	1137481	0	Bartee Brenda Jordan	8461890	2020	25	SDPBC	SHARE	101	31820	10006869	0101-SPT4100-7602-0000	522000	101	0	4100	0	7602	BD04	6.73	USD				
4/24/2020	N	11	2	0	6	T	1137481	0	Bartee Brenda Jordan	8461890	2020	25	SDPBC	SHARE	101	31820	10006869	0101-SPT4100-7602-0000	522000	101	0	4100	0	7602	BD04						



Source: PeopleSoft - HR Management  
 Query: select \* from ps hp grsfrg data where acct\_cd like '%SPT4100-7602-0000%'  
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 Subtotaled: By School By Account

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4/10/2020	N	11	9	0	2	D	1141373	0	Jackson Chadrick Jerrod	8438641	2020	24	SOPBC	SHARE	101	31820	10104297	0101-SPT4100-7602-0000	523000	101	0	4100	0	7602	BD04	240.00	USD															
4/10/2020	N	12	2	0	2	D	1123209	0	Louissaint Marie Mikare	8438646	2020	24	SOPBC	SHARE	101	31820	10090796	0101-SPT4100-7602-0000	523000	101	0	4100	0	7602	BD04	1.74	USD															
4/10/2020	N	12	2	0	3	D	1123209	0	Louissaint Marie Mikare	8438646	2020	24	SOPBC	SHARE	101	31820	10090796	0101-SPT4100-7602-0000	523000	101	0	4100	0	7602	BD04	54.54	USD															
4/24/2020	N	11	2	0	4	D	1137481	0	Bartee Brenda Jordan	8461890	2020	25	SOPBC	SHARE	101	31820	10006869	0101-SPT4100-7602-0000	523000	101	0	4100	0	7602	BD04	1.74	USD															
4/24/2020	N	11	2	0	3	D	1137481	0	Bartee Brenda Jordan	8461890	2020	25	SOPBC	SHARE	101	31820	10006869	0101-SPT4100-7602-0000	523000	101	0	4100	0	7602	BD04	455.45	USD															
4/24/2020	N	11	4	0	4	D	1138498	0	Calix Claudette Patricia	8461893	2020	25	SOPBC	SHARE	101	31820	10006936	0101-SPT4100-7602-0000	523000	101	0	4100	0	7602	BD04	1.74	USD															
4/24/2020	N	11	4	0	3	D	1138498	0	Calix Claudette Patricia	8461893	2020	25	SOPBC	SHARE	101	31820	10006936	0101-SPT4100-7602-0000	523000	101	0	4100	0	7602	BD04	240.00	USD															
4/24/2020	N	11	9	0	6	D	1141373	0	Jackson Chadrick Jerrod	8461899	2020	25	SOPBC	SHARE	101	31820	10104297	0101-SPT4100-7602-0000	523000	101	0	4100	0	7602	BD04	1.74	USD															
4/24/2020	N	11	9	0	4	D	1141373	0	Jackson Chadrick Jerrod	8461899	2020	25	SOPBC	SHARE	101	31820	10104297	0101-SPT4100-7602-0000	523000	101	0	4100	0	7602	BD04	240.01	USD															
4/24/2020	N	12	2	0	3	D	1123209	0	Louissaint Marie Mikare	8461905	2020	25	SOPBC	SHARE	101	31820	10090796	0101-SPT4100-7602-0000	523000	101	0	4100	0	7602	BD04	1.74	USD															
4/24/2020	N	12	2	0	4	D	1123209	0	Louissaint Marie Mikare	8461905	2020	25	SOPBC	SHARE	101	31820	10090796	0101-SPT4100-7602-0000	523000	101	0	4100	0	7602	BD04	54.54	USD															
5/8/2020	N	11	2	0	3	D	1137481	0	Bartee Brenda Jordan	8485747	2020	26	SOPBC	SHARE	101	31820	10006869	0101-SPT4100-7602-0000	523000	101	0	4100	0	7602	BD04	1.74	USD															
5/8/2020	N	11	2	0	2	D	1137481	0	Bartee Brenda Jordan	8485747	2020	26	SOPBC	SHARE	101	31820	10006869	0101-SPT4100-7602-0000	523000	101	0	4100	0	7602	BD04	455.45	USD															
5/8/2020	N	11	4	0	3	D	1138498	0	Calix Claudette Patricia	8485749	2020	26	SOPBC	SHARE	101	31820	10006936	0101-SPT4100-7602-0000	523000	101	0	4100	0	7602	BD04	1.74	USD															
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5/8/2020	N	11	9	0	2	D	1141373	0	Jackson Chadrick Jerrod	8485755	2020	26	SOPBC	SHARE	101	31820	10104297	0101-SPT4100-7602-0000	523000	101	0	4100	0	7602	BD04	240.00	USD															
5/8/2020	N	12	2	0	2	D	1123209	0	Louissaint Marie Mikare	8485761	2020	26	SOPBC	SHARE	101	31820	10090796	0101-SPT4100-7602-0000	523000	101	0	4100	0	7602	BD04	1.74	USD															
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5/22/2020	N	12	2	0	4	D	1123209	0	Louissaint Marie Mikare	8509710	2020	27	SOPBC	SHARE	101	31820	10090796	0101-SPT4100-7602-0000	523000	101	0	4100	0	7602	BD04	54.54	USD															
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3/27/2020	N	14	4	0	1	E	1128253	0	Grant Steadman Jermesh	8415240	2020	23	SOPBC	SHARE	111	31820	10085610	0111-SPT4100-7602-0000	516000	111	0	4100	0	7602	BD04	401.68	USD															
3/27/2020	N	14	6	0	1	E	1143537	0	Harris Jennifer Marie	8415242	2020	23	SOPBC	SHARE	111	31820	10104303	0111-SPT4100-7602-0000	516000	111	0	4100	0	7602	BD04	393.89	USD															
3/27/2020	N	14	7	0	1	E	1022772	0	Holmes Beverly R	8415243	2020	23	SOPBC	SHARE	111	31820	10006433	0111-SPT4100-7602-0000	516000	111	0	4100	0	7602	BD04	614.05	USD															
3/27/2020	N	14	8	0	1	E	1000966	0	Jarossy Cheryl A	8415244	2020	23	SOPBC	SHARE	111	31850	10007344	0111-SPT4100-7602-0000	516000	111	0	4100	0	7602	BD04	798.94	USD															
4/10/2020	N	14	2	0	1	E	1112276	0	Chenell Delicia Lilianna	8438657	2020	24	SOPBC	SHARE	111	31820	10070582	0111-SPT4100-7602-0000	516000	111	0	4100	0	7602	BD04	647.42	USD															
4/10/2020	N	14	4	0	1	E	1128253	0	Grant Steadman Jermesh	8438659	2020	24	SOPBC	SHARE	111	31820	10085610	0111-SPT4100-7602-0000	516000	111	0	4100	0	7602	BD04	401.68	USD															
4/10/2020	N	14	6	0	1	E	1143537	0	Harris Jennifer Marie	8438661	2020	24	SOPBC	SHARE	111	31820	10104303	0111-SPT4100-7602-0000	516000	111	0	4100	0	7602	BD04	393.89	USD															
4/10/2020	N	14	7	0	1	E	1022772	0	Holmes Beverly R	8438662	2020	24	SOPBC	SHARE	111	31820	10006433	0111-SPT4100-7602-0000	516000	111	0	4100	0	7602	BD04	614.05	USD															
4/10/2020	N	14	8	0	1	E	1000966	0	Jarossy Cheryl A	8438663	2020	24	SOPBC	SHARE	111	31850	10007344	0111-SPT4100-7602-0000	516000	111	0	4100	0	7602	BD04	798.94	USD															
4/24/2020	N	14	2	0	1	E	1112276	0	Chenell Delicia Lilianna	8461916	2020	25	SOPBC	SHARE	111	31820	10070582	0111-SPT4100-7602-0000	516000	111	0	4100	0	7602	BD04	32.20	USD															
4/24/2020	N	14	2	0	2	E	1112276	0	Chenell Delicia Lilianna	8461916	2020	25	SOPBC	SHARE	111	31820	10070582	0111-SPT4100-7602-0000	516000	111	0	4100	0	7602	BD04	647.42	USD															
4/24/2020	N	469	1	0	1	E	1128253	0	Grant Steadman Jermesh	8461918	2020	25	SOPBC	SHARE	111	31820	10085610	0111-SPT4100-7602-0000	516000	111	0	4100	0	7602	BD04	401.68	USD															
4/24/2020	N	14	6	0	1	E	1143537	0	Harris Jennifer Marie	8461920	2020	25	SOPBC	SHARE	111	31820	10104303	0111-SPT4100-7602-0000	516000	111	0	4100	0	7602	BD04	393.89	USD															
4/24/2020	N	14	7	0	1	E	1022772	0	Holmes Beverly R	8461921	2020	25	SOPBC	SHARE	111	31820	10006433	0111-SPT4100-7602-0000	516000	111	0	4100	0	7602	BD04	614.05	USD															
4/24/2020	N	14	8	0	1	E	1000966	0	Jarossy Cheryl A	8461922	2020	25	SOPBC	SHARE	111	31850	10007344	0111-SPT4100-7602-0000	516000	111	0	4100	0	7602	BD04	798.94	USD															
5/8/2020	N	13	2	0	1	E	1112276	0	Chenell Delicia Lilianna	8485772	2020	26	SOPBC	SHARE	111	31820	10070582	0111-SPT4100-7602-0000	516000	111	0	4100	0	7602	BD04	647.42	USD															
5/8/2020	N	13	4	0	1	E	1128253	0	Grant Steadman Jermesh	8485774</																																

Source: PeopleSoft - HR Management  
 Query: select \* from ps hp grsfrg data where acct\_cd like '%SPT4100-7602-0000%'  
 Amount: \$200,000 Grant - Disaster Pay & Fringe Benefits  
 Subtotaled: By School By Account

										ACCOUNT																																		
PAY_ENT_DT	OFF_CYCL	PAGE_NU	LINE_NU	SEPCBK	SEQNO	HP_GROS	EMPL_RC	NAME	PAYCHEC	FISCAL_Y	BUSINESS	SETID_DE	HP_DEPTI	POSITION	DEPTID_C	PROJECT	FUND_CO	PROGRA	CLASS_FL	OPERATI	CURREN																							
E	M	M							K_NBR	EAR	IND	UNIT	PT	D			DE	M_CODE	D	AFFILIATE	NG_UNIT	AMOUNT	Y_CD																					
5/22/2020	N	13	6	0	3 D	1143537	0	Harris Jennifer Marie	8509728	2020	27	SOPBC	SHARE	111	31820	10104303	0111-SPT4100-7602-0000	521000	111	0	4100	0	7602	BD04	33.36	USD																		
5/22/2020	N	13	7	0	5 D	1022772	0	Holmes Beverly R	8509729	2020	27	SOPBC	SHARE	111	31820	10006433	0111-SPT4100-7602-0000	521000	111	0	4100	0	7602	BD04	52.01	USD																		
5/22/2020	N	13	8	0	5 D	1000966	0	Jarossy Cheryl A	8509730	2020	27	SOPBC	SHARE	111	31850	10007344	0111-SPT4100-7602-0000	521000	111	0	4100	0	7602	BD04	67.67	USD																		
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3/27/2020	N	14	2	0	3 T	1112276	0	Chenell Delicia Lilianna	8415238	2020	23	SOPBC	SHARE	111	31820	10070582	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	40.14	USD																		
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3/27/2020	N	14	6	0	4 T	1143537	0	Harris Jennifer Marie	8415242	2020	23	SOPBC	SHARE	111	31820	10104303	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	5.71	USD																		
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3/27/2020	N	14	7	0	5 T	1022772	0	Holmes Beverly R	8415243	2020	23	SOPBC	SHARE	111	31820	10006433	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	8.35	USD																		
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4/10/2020	N	14	4	0	4 T	1128253	0	Grant Steadman Jermesha	8438659	2020	24	SOPBC	SHARE	111	31820	10008510	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	5.83	USD																		
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4/10/2020	N	14	6	0	4 T	1143537	0	Harris Jennifer Marie	8438661	2020	24	SOPBC	SHARE	111	31820	10104303	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	5.71	USD																		
4/10/2020	N	14	6	0	3 T	1143537	0	Harris Jennifer Marie	8438661	2020	24	SOPBC	SHARE	111	31820	10104303	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	24.42	USD																		
4/10/2020	N	14	7	0	5 T	1022772	0	Holmes Beverly R	8438662	2020	24	SOPBC	SHARE	111	31820	10006433	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	8.35	USD																		
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4/10/2020	N	14	8	0	5 T	1000966	0	Jarossy Cheryl A	8438663	2020	24	SOPBC	SHARE	111	31850	10007344	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	43.68	USD																		
4/24/2020	N	14	2	0	7 T	1112276	0	Chenell Delicia Lilianna	8461916	2020	25	SOPBC	SHARE	111	31820	10070582	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	9.46	USD																		
4/24/2020	N	14	2	0	6 T	1112276	0	Chenell Delicia Lilianna	8461916	2020	25	SOPBC	SHARE	111	31820	10070582	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	40.45	USD																		
4/24/2020	N	469	1	0	7 T	1128253	0	Grant Steadman Jermesha	8461918	2020	25	SOPBC	SHARE	111	31820	10008510	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	5.82	USD																		
4/24/2020	N	469	1	0	5 T	1128253	0	Grant Steadman Jermesha	8461918	2020	25	SOPBC	SHARE	111	31820	10008510	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	24.90	USD																		
4/24/2020	N	14	6	0	4 T	1143537	0	Harris Jennifer Marie	8461920	2020	25	SOPBC	SHARE	111	31820	10104303	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	5.71	USD																		
4/24/2020	N	14	6	0	3 T	1143537	0	Harris Jennifer Marie	8461920	2020	25	SOPBC	SHARE	111	31820	10104303	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	24.42	USD																		
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4/24/2020	N	14	7	0	5 T	1022772	0	Holmes Beverly R	8461921	2020	25	SOPBC	SHARE	111	31820	10006433	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	35.71	USD																		
4/24/2020	N	14	8	0	7 T	1000966	0	Jarossy Cheryl A	8461922	2020	25	SOPBC	SHARE	111	31850	10007344	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	10.74	USD																		
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5/8/2020	N	13	6	0	3 T	1143537	0	Harris Jennifer Marie	8485776	2020	26	SOPBC	SHARE	111	31820	10104303	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	24.42	USD																		
5/8/2020	N	13	7	0	6 T	1022772	0	Holmes Beverly R	8485777	2020	26	SOPBC	SHARE	111	31820	10006433	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	8.35	USD																		
5/8/2020	N	13	7	0	5 T	1022772	0	Holmes Beverly R	8485777	2020	26	SOPBC	SHARE	111	31820	10006433	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	35.71	USD																		
5/8/2020	N	13	8	0	6 T	1000966	0	Jarossy Cheryl A	8485778	2020	26	SOPBC	SHARE	111	31850	10007344	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	10.74	USD																		
5/8/2020	N	13	8	0	5 T	1000966	0	Jarossy Cheryl A	8485778	2020	26	SOPBC	SHARE	111	31850	10007344	0111-SPT4100-7602-0000	522000	111	0	4100	0	7602	BD04	45.89	USD																		
5/22/2020	N	13	2	0	7 T	1																																						

Source: PeopleSoft - HR Management  
 Query: select \* from ps hp grsfrg data  
 where acct\_cd like '%SPT4100-7602-0000%'  
 Amount: \$200,000 Grant - Disaster Pay & Fringe Benefits  
 Subtotaled: By School By Account

PAY_ENT_DT	OFF_CYCL	PAGE_NUM	LINE_NUM	SEPCBK	SEQNO	HP_GROS	EMPLID	EMPL_RC	NAME	PAYHEC	FISCAL_Y	BUSINESS	SETID_DE	HP_DEPTI	POSITION	ACCT_CD	ACCOUNT F	DEPTD_C	PROJECT	FUND_CO	PROGRA	CLASS_FL	OPERATI	AMOUNT	CURRENC																			
																										K_NBR	EAR	IND_PERI	OD	UNIT	PT	D	JOBCODE	NBR	ACCT_CD	ACCOUNT F	ID	PRODUCT DE	M_CODE	D	AFFILIATE	ING_UNL	AMOUNT	Y_CD
3/27/2020	N	16	5	0	1	E	1141807	0	Hadadi Badri Elnaz	8415257	2020	23	SOPBC	SHARE	131	31820	10086319	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	602.51 USD																		
3/27/2020	N	16	6	0	1	E	1125078	0	Pierce Ashley Rickia	8415258	2020	23	SOPBC	SHARE	131	31820	10066249	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	602.89 USD																		
3/27/2020	N	16	8	0	1	E	1132222	0	Williams-Hornes Lisa Ann	8415260	2020	23	SOPBC	SHARE	131	31630	10104137	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	720.74 USD																		
4/10/2020	N	16	1	0	1	E	1122770	0	Bean Nichole Frances	8438671	2020	24	SOPBC	SHARE	131	31820	10082262	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	608.48 USD																		
4/10/2020	N	16	2	0	1	E	1125504	0	Camirero Enderly	8438672	2020	24	SOPBC	SHARE	131	31820	1006825	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	602.51 USD																		
4/10/2020	N	16	4	0	1	E	1140931	0	Foureau Suze	8438674	2020	24	SOPBC	SHARE	131	31820	10104134	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	602.51 USD																		
4/10/2020	N	16	5	0	1	E	1141807	0	Hadadi Badri Elnaz	8438675	2020	24	SOPBC	SHARE	131	31820	10086319	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	602.51 USD																		
4/10/2020	N	16	6	0	2	E	1125078	0	Pierce Ashley Rickia	8438676	2020	24	SOPBC	SHARE	131	31820	10066249	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	(141.86) USD																		
4/10/2020	N	16	6	0	1	E	1125078	0	Pierce Ashley Rickia	8438676	2020	24	SOPBC	SHARE	131	31820	10066249	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	602.89 USD																		
4/10/2020	N	16	8	0	2	E	1132222	0	Williams-Hornes Lisa Ann	8438678	2020	24	SOPBC	SHARE	131	31630	10104137	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	720.74 USD																		
4/24/2020	N	16	1	0	2	E	1122770	0	Bean Nichole Frances	8461934	2020	25	SOPBC	SHARE	131	31820	10082262	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	608.48 USD																		
4/24/2020	N	16	2	0	1	E	1125504	0	Camirero Enderly	8461936	2020	25	SOPBC	SHARE	131	31820	1006825	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	35.70 USD																		
4/24/2020	N	16	2	0	2	E	1125504	0	Camirero Enderly	8461936	2020	25	SOPBC	SHARE	131	31820	1006825	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	58.67 USD																		
4/24/2020	N	16	2	0	2	E	1125504	0	Camirero Enderly	8461936	2020	25	SOPBC	SHARE	131	31820	1006825	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	602.51 USD																		
4/24/2020	N	16	4	0	1	E	1140931	0	Foureau Suze	8461938	2020	25	SOPBC	SHARE	131	31820	10104134	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	602.51 USD																		
4/24/2020	N	16	5	0	1	E	1141807	0	Hadadi Badri Elnaz	8461939	2020	25	SOPBC	SHARE	131	31820	10086319	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	35.70 USD																		
4/24/2020	N	16	5	0	2	E	1141807	0	Hadadi Badri Elnaz	8461939	2020	25	SOPBC	SHARE	131	31820	10086319	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	602.51 USD																		
4/24/2020	N	491	14	0	2	E	1125078	0	Pierce Ashley Rickia	8461940	2020	25	SOPBC	SHARE	131	31820	10066249	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	602.89 USD																		
4/24/2020	N	16	8	0	2	E	1132222	0	Williams-Hornes Lisa Ann	8461943	2020	25	SOPBC	SHARE	131	31630	10104137	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	720.74 USD																		
5/8/2020	N	15	1	0	1	E	1122770	0	Bean Nichole Frances	8485790	2020	26	SOPBC	SHARE	131	31820	10082262	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	608.48 USD																		
5/8/2020	N	15	2	0	1	E	1125504	0	Camirero Enderly	8485791	2020	26	SOPBC	SHARE	131	31820	1006825	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	(79.74) USD																		
5/8/2020	N	15	2	0	1	E	1125504	0	Camirero Enderly	8485791	2020	26	SOPBC	SHARE	131	31820	1006825	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	602.51 USD																		
5/8/2020	N	15	4	0	1	E	1140931	0	Foureau Suze	8485793	2020	26	SOPBC	SHARE	131	31820	10104134	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	602.51 USD																		
5/8/2020	N	15	4	0	1	E	1140931	0	Foureau Suze	8485793	2020	26	SOPBC	SHARE	131	31820	10104134	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	602.51 USD																		
5/8/2020	N	15	5	0	1	E	1141807	0	Hadadi Badri Elnaz	8485794	2020	26	SOPBC	SHARE	131	31820	10086319	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	602.51 USD																		
5/8/2020	N	15	6	0	2	E	1125078	0	Pierce Ashley Rickia	8485795	2020	26	SOPBC	SHARE	131	31820	10066249	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	(283.71) USD																		
5/8/2020	N	15	6	0	1	E	1125078	0	Pierce Ashley Rickia	8485795	2020	26	SOPBC	SHARE	131	31820	10066249	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	602.89 USD																		
5/8/2020	N	15	8	0	1	E	1132222	0	Williams-Hornes Lisa Ann	8485797	2020	26	SOPBC	SHARE	131	31630	10104137	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	720.74 USD																		
5/22/2020	N	15	1	0	1	E	1122770	0	Bean Nichole Frances	8509743	2020	27	SOPBC	SHARE	131	31820	10082262	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	608.48 USD																		
5/22/2020	N	15	2	0	1	E	1125504	0	Camirero Enderly	8509743	2020	27	SOPBC	SHARE	131	31820	1006825	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	602.51 USD																		
5/22/2020	N	15	4	0	1	E	1140931	0	Foureau Suze	8509747	2020	27	SOPBC	SHARE	131	31820	10104134	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	602.51 USD																		
5/22/2020	N	15	5	0	1	E	1141807	0	Hadadi Badri Elnaz	8509748	2020	27	SOPBC	SHARE	131	31820	10086319	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	42.61 USD																		
5/22/2020	N	15	5	0	2	E	1141807	0	Hadadi Badri Elnaz	8509748	2020	27	SOPBC	SHARE	131	31820	10086319	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	534.06 USD																		
5/22/2020	N	15	6	0	1	E	1125078	0	Pierce Ashley Rickia	8509750	2020	27	SOPBC	SHARE	131	31820	10066249	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	602.89 USD																		
5/22/2020	N	15	8	0	1	E	1132222	0	Williams-Hornes Lisa Ann	8509752	2020	27	SOPBC	SHARE	131	31630	10104137	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	41.21 USD																		
5/22/2020	N	15	8	0	2	E	1132222	0	Williams-Hornes Lisa Ann	8509752	2020	27	SOPBC	SHARE	131	31630	10104137	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	720.74 USD																		
																							516000 Total																					18 338.33
4/10/2020	N	16	8	0	1	E	1132222	0	Williams-Hornes Lisa Ann	8438678	2020	24	SOPBC	SHARE	131	31630	10104137	0131-SPT4100-7602-0000	516000	131	0	4100	0	7602	BD04	3.53 USD																		
																							518450 Total																					3.53
3/27/2020	N	16	1	0	4	D	1122770	0	Bean Nichole Frances	8415253	2020	23	SOPBC	SHARE	131	31820	10082262	0131-SPT4100-7602-0000	521000	131	0	4100	0	7602	BD04	51.54 USD																		
3/27/2020	N	16	2	0	4	D	1125504	0	Camirero Enderly	8415254	2020	23	SOPBC	SHARE	131	31820	1006825	0131-SPT4100-7602-0000	521000	131	0	4100	0	7602	BD04	51.03 USD																		
3/27/2020	N	16	4	0	4	D	1140931	0	Foureau Suze	8415256	2020	23	SOPBC	SHARE	131	31820	10104134	0131-SPT4100-7602-0000	521000	131	0	4100	0	7602	BD04	51.03 USD																		
3/27/2020	N	16	5	0	4	D	1141807	0	Hadadi Badri Elnaz	8415257	2020	23	SOPBC	SHARE	131	31820	10086319	0131-SPT4100-7602-0000	521000	131	0	4100	0	7602	BD04	51.03 USD																		
3/27/2020	N	16	6	0	4	D	1125078	0	Pierce Ashley Rickia	8415258	2020	23	SOPBC	SHARE	131	31820	10066249	0131-SPT4100-7602-0000	521000	131	0	4100	0	7602	BD04	51.06 USD																		
3/27/2020	N	16	8	0	4	D	1132222	0	Williams-Hornes Lisa Ann	8415260	2020	23	SOPBC	SHARE	131	31630	10104137	0131-SPT4100-7602-0000	521000	131	0	4100	0	7602	BD04	61.05 USD																		
4/10/2020	N	16	2	0	4	D	1125504	0	Camirero Enderly	8438671	2020	24	SOPBC	SHARE	131	31820	1006825	0131-SPT4100-7602-0000	521000	131	0	4100	0	7602	BD04	51.54 USD																		
4/10/2020	N	16	4	0	4	D	1140931	0	Foureau Suze	8438674	2020	24	SOPBC	SHARE	131	31820	10104134	0131-SPT4100-7602-0000	521000	131	0	4100	0	7602	BD04	51.03 USD																		
4/10/2020	N	16	5	0	4	D	1141807	0	Hadadi Badri Elnaz	8438675	2020	24	SOPBC	SHARE	131	31820	10086319	0131-SPT4100-7602-0000	521000	131	0	4100	0	7602	BD04	51.03 USD																		
4/10/2020	N	16	6	0	5	D	1125078	0	Pierce Ashley Rickia	8438676	2020	24	SOPBC	SHARE	131	31820</																												

Source:	PeopleSoft - HR Management
Query:	select * from ps hp grsfrg data where acct_cd like '%SPT4100-7602-0000%'
Amount:	\$200,000 Grant - Disaster Pay & Fringe Benefits
Subtotaled:	By School By Account

PAY_ENT_DT	OFF_CYCL	PAGE_NU	LINE_NU	SEPCBK	SEQNO	HP_GROS	EMPLID	EMPL_RC	NAME	PAYHEC	FISCAL_Y	BUSINESS	SETID_DE	HP_DEPTI	POSITION	ACCT_CD	ACCOUNT F	DEPTID_C	PROJECT_ID	FUND_CO	PROGRA	CLASS_FL	OPERATI	AMOUNT	CURRENC
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4/10/2020	N	16	4	0	5 T	1140931	0	Foureau Suze	8438674	2020	24	SOPBC	SHARE	131	31820	10104134	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	30.01 USD
4/10/2020	N	16	5	0	6 T	1141807	0	Hadadi Badri Elnaz	8438675	2020	24	SOPBC	SHARE	131	31820	10086319	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	8.05 USD
4/10/2020	N	16	5	0	5 T	1141807	0	Hadadi Badri Elnaz	8438675	2020	24	SOPBC	SHARE	131	31820	10086319	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	34.40 USD
4/10/2020	N	16	6	0	7 T	1125078	0	Pierce Ashley Rickia	8438676	2020	24	SOPBC	SHARE	131	31820	10066249	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	6.29 USD
4/10/2020	N	16	6	0	6 T	1125078	0	Pierce Ashley Rickia	8438676	2020	24	SOPBC	SHARE	131	31820	10066249	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	26.89 USD
4/10/2020	N	16	8	0	7 T	1132222	0	Williams-Hornes Lisa Ann	8438678	2020	24	SOPBC	SHARE	131	31630	10104137	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	9.86 USD
4/10/2020	N	16	8	0	6 T	1132222	0	Williams-Hornes Lisa Ann	8438678	2020	24	SOPBC	SHARE	131	31630	10104137	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	42.18 USD
4/24/2020	N	16	1	0	9 T	1122770	0	Bean Nichole Frances	8461934	2020	25	SOPBC	SHARE	131	31820	10082262	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	8.44 USD
4/24/2020	N	16	1	0	7 T	1122770	0	Bean Nichole Frances	8461934	2020	25	SOPBC	SHARE	131	31820	10082262	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	36.04 USD
4/24/2020	N	16	2	0	8 T	1125504	0	Camirero Enderly	8461936	2020	25	SOPBC	SHARE	131	31820	10006825	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	9.95 USD
4/24/2020	N	16	2	0	7 T	1125504	0	Camirero Enderly	8461936	2020	25	SOPBC	SHARE	131	31820	10006825	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	42.53 USD
4/24/2020	N	16	4	0	6 T	1140931	0	Foureau Suze	8461938	2020	25	SOPBC	SHARE	131	31820	10104134	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	7.01 USD
4/24/2020	N	16	4	0	5 T	1140931	0	Foureau Suze	8461938	2020	25	SOPBC	SHARE	131	31820	10104134	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	30.01 USD
4/24/2020	N	16	5	0	7 T	1141807	0	Hadadi Badri Elnaz	8461939	2020	25	SOPBC	SHARE	131	31820	10086319	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	8.56 USD
4/24/2020	N	16	5	0	6 T	1141807	0	Hadadi Badri Elnaz	8461939	2020	25	SOPBC	SHARE	131	31820	10086319	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	36.62 USD
4/24/2020	N	491	14	0	13 T	1125078	0	Pierce Ashley Rickia	8461940	2020	25	SOPBC	SHARE	131	31820	10066249	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	8.36 USD
4/24/2020	N	491	14	0	11 T	1125078	0	Pierce Ashley Rickia	8461940	2020	25	SOPBC	SHARE	131	31820	10066249	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	35.72 USD
4/24/2020	N	16	8	0	9 T	1132222	0	Williams-Hornes Lisa Ann	8461943	2020	25	SOPBC	SHARE	131	31630	10104137	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	9.82 USD
4/24/2020	N	16	8	0	8 T	1132222	0	Williams-Hornes Lisa Ann	8461943	2020	25	SOPBC	SHARE	131	31630	10104137	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	41.96 USD
5/8/2020	N	15	1	0	6 T	1122770	0	Bean Nichole Frances	8485790	2020	26	SOPBC	SHARE	131	31820	10082262	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	8.43 USD
5/8/2020	N	15	1	0	5 T	1122770	0	Bean Nichole Frances	8485790	2020	26	SOPBC	SHARE	131	31820	10082262	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	36.04 USD
5/8/2020	N	15	2	0	7 T	1125504	0	Camirero Enderly	8485791	2020	26	SOPBC	SHARE	131	31820	10006825	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	7.42 USD
5/8/2020	N	15	2	0	6 T	1125504	0	Camirero Enderly	8485791	2020	26	SOPBC	SHARE	131	31820	10006825	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	31.74 USD
5/8/2020	N	15	4	0	6 T	1140931	0	Foureau Suze	8485793	2020	26	SOPBC	SHARE	131	31820	10104134	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	7.02 USD
5/8/2020	N	15	4	0	5 T	1140931	0	Foureau Suze	8485793	2020	26	SOPBC	SHARE	131	31820	10104134	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	30.01 USD
5/8/2020	N	15	5	0	6 T	1141807	0	Hadadi Badri Elnaz	8485794	2020	26	SOPBC	SHARE	131	31820	10086319	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	8.04 USD
5/8/2020	N	15	5	0	5 T	1141807	0	Hadadi Badri Elnaz	8485794	2020	26	SOPBC	SHARE	131	31820	10086319	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	34.40 USD
5/8/2020	N	15	6	0	7 T	1125078	0	Pierce Ashley Rickia	8485795	2020	26	SOPBC	SHARE	131	31820	10066249	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	4.24 USD
5/8/2020	N	15	6	0	6 T	1125078	0	Pierce Ashley Rickia	8485795	2020	26	SOPBC	SHARE	131	31820	10066249	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	18.10 USD
5/8/2020	N	15	8	0	6 T	1132222	0	Williams-Hornes Lisa Ann	8485797	2020	26	SOPBC	SHARE	131	31630	10104137	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	9.81 USD
5/8/2020	N	15	8	0	5 T	1132222	0	Williams-Hornes Lisa Ann	8485797	2020	26	SOPBC	SHARE	131	31630	10104137	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	41.96 USD
5/22/2020	N	15	1	0	6 T	1122770	0	Bean Nichole Frances	8509743	2020	27	SOPBC	SHARE	131	31820	10082262	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	8.43 USD
5/22/2020	N	15	1	0	5 T	1122770	0	Bean Nichole Frances	8509743	2020	27	SOPBC	SHARE	131	31820	10082262	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	36.03 USD
5/22/2020	N	15	2	0	6 T	1125504	0	Camirero Enderly	8509745	2020	27	SOPBC	SHARE	131	31820	10006825	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	8.58 USD
5/22/2020	N	15	2	0	5 T	1125504	0	Camirero Enderly	8509745	2020	27	SOPBC	SHARE	131	31820	10006825	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	36.68 USD
5/22/2020	N	15	4	0	6 T	1140931	0	Foureau Suze	8509747	2020	27	SOPBC	SHARE	131	31820	10104134	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	7.02 USD
5/22/2020	N	15	4	0	5 T	1140931	0	Foureau Suze	8509747	2020	27	SOPBC	SHARE	131	31820	10104134	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	30.01 USD
5/22/2020	N	15	5	0	7 T	1141807	0	Hadadi Badri Elnaz	8509748	2020	27	SOPBC	SHARE	131	31820	10086319	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	7.68 USD
5/22/2020	N	15	5	0	6 T	1141807	0	Hadadi Badri Elnaz	8509748	2020	27	SOPBC	SHARE	131	31820	10086319	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	32.79 USD
5/22/2020	N	15	6	0	6 T	1125078	0	Pierce Ashley Rickia	8509750	2020	27	SOPBC	SHARE	131	31820	10066249	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	8.34 USD
5/22/2020	N	15	6	0	5 T	1125078	0	Pierce Ashley Rickia	8509750	2020	27	SOPBC	SHARE	131	31820	10066249	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	35.69 USD
5/22/2020	N	15	8	0	7 T	1132222	0	Williams-Hornes Lisa Ann	8509752	2020	27	SOPBC	SHARE	131	31630	10104137	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	10.41 USD
5/22/2020	N	15	8	0	6 T	1132222	0	Williams-Hornes Lisa Ann	8509752	2020	27	SOPBC	SHARE	131	31630	10104137	0131-SPT4100-7602-0000	522000	131	0	4100	0	7602	BD04	44.51 USD
3/27/2020	N	16	1	0	3 D	1122770	0	Bean Nichole Frances	8415253	2020	23	SOPBC	SHARE	131	31820	10082262	0131-SPT4100-7602-0000	523000	131	0	4100	0	7602	BD04	1.74 USD
3/27/2020	N	16	1	0	2 D	1122770	0	Bean Nichole Frances	8415253	2020	23	SOPBC	SHARE	131	31820	10082262	0131-SPT4100-7602-0000	523000	131	0	4100	0	7602	BD04	267.27 USD
3/27/2020	N	16	2	0	2 D	1125504	0	Camirero Enderly	8415254	2020	23	SOPBC	SHARE	131	31820	10006825	0131-SPT4100-7602-0000	523000	131	0	4100	0	7602	BD04	1.74 USD
3/27/2020	N	16	2	0	3 D	1125504	0	Camirero Enderly	8415254	2020	23	SOPBC	SHARE	131	31820	10006825	0131-SPT4100-7602-0000	523000	131	0	4100	0	7602	BD04	54.54 USD
3/27/2020	N	16	4	0	3 D	1140931	0	Foureau Suze	84152																





Source:	PeopleSoft - HR Management
Query:	select * from ps hp grsfrg data where acct_cd like '%SPT4100-7602-0000%'
Amount:	\$200,000 Grant - Disaster Pay & Fringe Benefits
Subtotalled:	By School By Account

OFF_CYCL		PAGE_NU		LINE_NU		HP_GROS		EMPL_RC		ACCOUNT										DEPTID_C		PROJECT_		FUND_CO		PROGRA		CLASS_FL		OPERATI		CURRENC	
PAY_END_DT	E	M	M	SEPCBK	SEQNO	S	EMPLID	D	NAME	PAYCHEC	FISCAL_Y	ING_PERI	BUSINESS	SETID_DE	HP_DEPTI	POSITION	ACCT_CD	ACCOUNT F	ID	PRODUCT DE	M_CODE	D	AFFILIATE	ING_UNIT	AMOUNT	Y_CD							
3/27/2020	N		19	2	0	3	D	1003604	0	Lalta Lalta	8415273	2020	23	SDPBC	SHARE	191	31820	10006176	0191-SPT4100-7602-0000	523000	191		0	4100	0	7602	BD04	0.87	USD				
3/27/2020	N		19	2	0	2	D	1003604	0	Lalta Lalta	8415273	2020	23	SDPBC	SHARE	191	31820	10006176	0191-SPT4100-7602-0000	523000	191		0	4100	0	7602	BD04	267.27	USD				
3/27/2020	N		19	5	0	3	D	1073155	0	Powell Kalishia Deuon	8415276	2020	23	SDPBC	SHARE	191	31820	10006969	0191-SPT4100-7602-0000	523000	191		0	4100	0	7602	BD04	0.87	USD				
3/27/2020	N		19	5	0	4	D	1073155	0	Powell Kalishia Deuon	8415276	2020	23	SDPBC	SHARE	191	31820	10006969	0191-SPT4100-7602-0000	523000	191		0	4100	0	7602	BD04	32.73	USD				
3/27/2020	N		19	5	0	2	D	1073155	0	Powell Kalishia Deuon	8415276	2020	23	SDPBC	SHARE	191	31820	10006969	0191-SPT4100-7602-0000	523000	191		0	4100	0	7602	BD04	201.81	USD				
4/10/2020	N		19	2	0	3	D	1003604	0	Lalta Lalta	8438691	2020	24	SDPBC	SHARE	191	31820	10006176	0191-SPT4100-7602-0000	523000	191		0	4100	0	7602	BD04	0.87	USD				
4/10/2020	N		19	2	0	2	D	1003604	0	Lalta Lalta	8438691	2020	24	SDPBC	SHARE	191	31820	10006176	0191-SPT4100-7602-0000	523000	191		0	4100	0	7602	BD04	267.27	USD				
4/10/2020	N		19	5	0	3	D	1073155	0	Powell Kalishia Deuon	8438694	2020	24	SDPBC	SHARE	191	31820	10006969	0191-SPT4100-7602-0000	523000	191		0	4100	0	7602	BD04	0.87	USD				
4/10/2020	N		19	5	0	4	D	1073155	0	Powell Kalishia Deuon	8438694	2020	24	SDPBC	SHARE	191	31820	10006969	0191-SPT4100-7602-0000	523000	191		0	4100	0	7602	BD04	32.73	USD				
4/10/2020	N		19	5	0	2	D	1073155	0	Powell Kalishia Deuon	8438694	2020	24	SDPBC	SHARE	191	31820	10006969	0191-SPT4100-7602-0000	523000	191		0	4100	0	7602	BD04	201.81	USD				
4/24/2020	N		19	2	0	4	D	1003604	0	Lalta Lalta	8461965	2020	25	SDPBC	SHARE	191	31820	10006176	0191-SPT4100-7602-0000	523000	191		0	4100	0	7602	BD04	0.87	USD				
4/24/2020	N		19	2	0	3	D	1003604	0	Lalta Lalta	8461965	2020	25	SDPBC	SHARE	191	31820	10006176	0191-SPT4100-7602-0000	523000	191		0	4100	0	7602	BD04	267.27	USD				
4/24/2020	N		19	5	0	3	D	1073155	0	Powell Kalishia Deuon	8461968	2020	25	SDPBC	SHARE	191	31820	10006969	0191-SPT4100-7602-0000	523000	191		0	4100	0	7602	BD04	0.87	USD				
4/24/2020	N		19	5	0	4	D	1073155	0	Powell Kalishia Deuon	8461968	2020	25	SDPBC	SHARE	191	31820	10006969	0191-SPT4100-7602-0000	523000	191		0	4100	0	7602	BD04	32.73	USD				
4/24/2020	N		19	5	0	2	D	1073155	0	Powell Kalishia Deuon	8461968	2020	25	SDPBC	SHARE	191	31820	10006969	0191-SPT4100-7602-0000	523000	191		0	4100	0	7602	BD04	201.81	USD				
5/8/2020	N		18	2	0	4	D	1003604	0	Lalta Lalta	8485819	2020	26	SDPBC	SHARE	191	31820	10006176	0191-SPT4100-7602-0000	523000	191		0	4100	0	7602	BD04	0.87	USD				
5/8/2020	N		18	2	0	3	D	1003604	0	Lalta Lalta	8485819	2020	26	SDPBC	SHARE	191	31820	10006176	0191-SPT4100-7602-0000	523000	191		0	4100	0	7602	BD04	155.47	USD				
																		<b>523000 Total</b>														1 666.99	
																		<b>Grand Total</b>														197 928.82	



<b>Work Comp &amp; Unemployment Allocation</b>			
<b>1.583%</b>			
<b>Row Labels</b>	<b>Sum of AMOUNT</b>		
516000	129,938.69	Other Support Personnel	\$ 129,938.69
518450	704.48	Extra Time	\$ 704.48
521000	10,906.73		
522000	9,262.39		
523000	47,116.53		
<b>Grand Total</b>	<b>197,928.82</b>	<b>Total Subject to WC &amp; UNEMPL</b>	<b>\$ 130,643.17</b>
		1.583% Allocation	\$ 2,068.08