



NIGRO & NIGRO PC

A PROFESSIONAL ACCOUNTANCY CORPORATION

September 23, 2018

Doug Marquand
Assistant Superintendent, Business Services
San Rafael City Schools
310 Nova Albion Way
San Rafael, CA 94903

Dear Doug:

This letter is intended to provide assurance that the funds received and spent during the 2015-16 fiscal year, from San Rafael High School District Measure "B", were used for the items set forth in the official ballot.

The Statement of Revenues, Expenditures, and Changes in Fund Balances, on page 15 of the 2015-16 audit report does not explicitly identify parcel tax revenues as a line item. The Measure "B" parcel tax receipts are included within the amounts "other local sources" in object code 8621 for approximately \$2.8 million and its associated expenditures are properly allocated by functional expense as required by the Governmental Accounting Standards Board (GASB). All related expenditures tested during our audit were determined to be used for: enhancing math, science, music and fine art instruction; maintaining small class sizes; preparing students for college and 21st-century careers; attracting and retaining high quality teachers with no funds used for administrator salaries or benefits.

If you have any questions about this letter, please feel free to contact me at (951) 698-8783.

Sincerely,

Kevin Brejnak, CPA, CFE
Audit Partner

Jeff Nigro, CPA, CFE | Elizabeth Nigro, CPA | Cl Gaunder Singh, CPA | Kevin Brejnak, CPA, CFE

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PARCEL TAX

FROM 07/01/2015 TO 06/30/2016

FUND :01 GENERAL FUND RESOURCE:9040 PARCEL TAXES

| OBJECT CLASSIFICATION | WORKING BUDGET | EXPENDED/RECEIVED | | % | ENCUMBERED | UNENCUMBERED BALANCE | % |
|-------------------------------------|----------------|-------------------|--------------|-------|------------|----------------------|-------|
| | | CURRENT | YEAR TO DATE | | | | |
| 8621 PARCEL TAXES | 2,811,000.00 | 2,786,345.14 | 2,786,345.14 | 99.1 | 0.00 | 24,654.86 | .8 |
| TOTAL: 8xxx | 2,811,000.00 | 2,786,345.14 | 2,786,345.14 | 99.1 | 0.00 | 24,654.86 | .8 |
| 1110 CERTIFICATED TEACHER ~ REGULAR | 749,821.00 | 749,820.52 | 749,820.52 | 99.9 | 0.00 | 0.48 | .0 |
| 1210 CERT PUPIL SUPPORT ~ REGULAR | 915,858.00 | 914,946.57 | 914,946.57 | 99.9 | 0.00 | 911.43 | .0 |
| 1240 CERT PUPIL SUPPORT~SUB-ILLNESS | 2,000.00 | 0.00 | 0.00 | .0 | 0.00 | 2,000.00 | 100.0 |
| TOTAL: 1xxx | 1,667,679.00 | 1,664,767.09 | 1,664,767.09 | 99.8 | 0.00 | 2,911.91 | .1 |
| 2210 CLASSIFIED SUPPORT ~ REGULAR | 344,794.00 | 330,177.85 | 330,177.85 | 95.7 | 0.00 | 14,616.15 | 4.2 |
| 2401 CLERICAL SALARIES | 6,660.00 | 0.00 | 0.00 | .0 | 0.00 | 6,660.00 | 100.0 |
| TOTAL: 2xxx | 351,454.00 | 330,177.85 | 330,177.85 | 93.9 | 0.00 | 21,276.15 | 6.0 |
| 3101 STRS ~ CERTIFICATED POSITIONS | 183,358.00 | 183,150.32 | 183,150.32 | 99.8 | 0.00 | 207.68 | .1 |
| 3202 PERS ~ CLASSIFIED POSITIONS | 43,845.00 | 38,630.29 | 38,630.29 | 88.1 | 0.00 | 5,214.71 | 11.8 |
| 3302 SOCIAL SECURITY (OASDI)~CLASSI | 23,421.00 | 19,921.96 | 19,921.96 | 85.0 | 0.00 | 3,499.04 | 14.9 |
| 3311 MEDICARE - CERTIFICATED | 24,293.00 | 23,417.90 | 23,417.90 | 96.3 | 0.00 | 875.10 | 3.6 |
| 3312 MEDICARE - CLASSIFIED | 5,478.00 | 4,659.21 | 4,659.21 | 85.0 | 0.00 | 818.79 | 14.9 |
| 3401 HEALTH & WELFARE CERTIFICATED | 169,926.00 | 164,066.68 | 164,066.68 | 96.5 | 0.00 | 5,859.32 | 3.4 |
| 3402 HEALTH & WELFARE CLASSIFIED | 77,100.00 | 54,833.11 | 54,833.11 | 71.1 | 0.00 | 22,266.89 | 28.8 |
| 3501 UNEMPLOYMENT INS CERTIFICATED | 835.00 | 838.06 | 838.06 | 100.0 | 0.00 | 3.06 | .0 |
| 3502 UNEMPLOYMENT INS ~ CLASSIFIED | 192.00 | 164.96 | 164.96 | 85.9 | 0.00 | 27.04 | 14.0 |
| 3601 WORKERS COMP ~ CERTIFICATED | 33,845.00 | 33,860.98 | 33,860.98 | 100.0 | 0.00 | 15.98 | .0 |
| 3602 WORKERS COMP ~ CLASSIFIED | 7,626.00 | 6,669.35 | 6,669.35 | 87.4 | 0.00 | 956.65 | 12.5 |
| 3911 CASH IN LIEU CERTIFICATED | 12,164.00 | 11,520.09 | 11,520.09 | 94.7 | 0.00 | 643.91 | 5.2 |
| TOTAL: 3xxx | 582,083.00 | 541,732.91 | 541,732.91 | 93.0 | 0.00 | 40,350.09 | 6.9 |
| 4200 BOOKS AND REFERENCE MATERIALS | 4,000.00 | 3,209.32 | 3,209.32 | 80.2 | 0.00 | 790.68 | 19.7 |
| 4300 MATERIALS & SUPPLIES | 40,883.00 | 7,363.42 | 7,363.42 | 18.0 | 0.00 | 33,519.58 | 81.9 |
| 4307 SOFTWARE | 72,500.00 | 1,955.10 | 1,955.10 | 2.6 | 0.00 | 70,544.90 | 97.3 |
| 4410 NC COMPUTERS/PRINTERS | 6,026.00 | 4,954.61 | 4,954.61 | 82.2 | 0.00 | 1,071.39 | 17.7 |
| 4411 NC LAPTOP COMPUTERS | 38,633.00 | 31,813.66 | 31,813.66 | 82.3 | 0.00 | 6,819.34 | 17.6 |
| 4415 NC LCD PROJECTOR | 3,670.00 | 0.00 | 0.00 | .0 | 0.00 | 3,670.00 | 100.0 |
| 4445 NC OTHER EQUIPMENT | 51,682.00 | 37,201.08 | 37,201.08 | 71.9 | 0.00 | 14,480.92 | 28.0 |
| 4451 NC COMPUTER/PRINTER REPLACE | 83,700.00 | 57,919.99 | 57,919.99 | 69.1 | 0.00 | 25,780.01 | 30.8 |
| TOTAL: 4xxx | 301,094.00 | 144,417.18 | 144,417.18 | 47.9 | 0.00 | 156,676.82 | 52.0 |
| 5620 MAINTENANCE CONTRACTS/EQUIPMEN | 9,000.00 | 0.00 | 0.00 | .0 | 0.00 | 9,000.00 | 100.0 |
| 5839 OTHER FEES | 30,000.00 | 28,072.00 | 28,072.00 | 93.5 | 0.00 | 1,928.00 | 6.4 |
| TOTAL: 5xxx | 39,000.00 | 28,072.00 | 28,072.00 | 71.9 | 0.00 | 10,928.00 | 28.0 |
| TOTAL: 1xxx - 5xxx | 2,941,310.00 | 2,709,167.03 | 2,709,167.03 | 92.1 | 0.00 | 232,142.97 | 7.8 |

| FUND :01 | | GENERAL FUND | | RESOURCE:9040 | | PARCEL TAXES | | | | |
|----------|-------------------------------|---|---------------------------------|---------------|--------------------------|----------------|----------|--------|----------|------|
| DATE | REFERENCE | FD RESC | Y OBJT SO GOAL FUNC LOC ACT GRP | TRANS | DESC | VENDOR WARRANT | DEBIT | CREDIT | | |
| 4200 | BOOKS AND REFERENCE MATERIALS | | | | | | | | | |
| | BALANCE FORWARD 07/01/2015 | | | | | | | | 0.00 | 0.00 |
| 09/11/15 | PO-260430 | 01-9040-0-4200.00-1110-2420-411-120-000 | | | OVERDRIVE | 71548 20102215 | 1,000.00 | 0.00 | | |
| 10/30/15 | PO-260514 | 01-9040-0-4200.00-1110-2420-410-120-000 | | | FOLLETT SCHOOL SOLUTIONS | 71617 20107552 | 1,304.63 | 0.00 | | |
| 10/30/15 | PO-260514 | 01-9040-0-4200.00-1110-2420-410-120-000 | | | FOLLETT SCHOOL SOLUTIONS | 71617 20107552 | 180.15 | 0.00 | | |
| 01/13/16 | PO-260683 | 01-9040-0-4200.00-1110-2420-411-120-000 | | | HW WILSON | 151 20114319 | 191.60 | 0.00 | | |
| 01/13/16 | PO-260683 | 01-9040-0-4200.00-1110-2420-411-120-000 | | | HW WILSON | 151 20114319 | 17.72 | 0.00 | | |
| 03/18/16 | PO-260514 | 01-9040-0-4200.00-1110-2420-410-120-000 | | | FOLLETT SCHOOL SOLUTIONS | 71617 20121145 | 490.52 | 0.00 | | |
| 03/18/16 | PO-260514 | 01-9040-0-4200.00-1110-2420-410-120-000 | | | FOLLETT SCHOOL SOLUTIONS | 71617 20121145 | 24.70 | 0.00 | | |
| | TOTAL ACTIVITY | | | | | | | | 3,209.32 | 0.00 |
| | ENDING BALANCE 06/30/2016 | | | | | | | | 3,209.32 | |
| 4300 | MATERIALS & SUPPLIES | | | | | | | | | |
| | BALANCE FORWARD 07/01/2015 | | | | | | | | 0.00 | 0.00 |
| 01/27/16 | PO-260862 | 01-9040-0-4300.00-1110-1000-410-290-000 | | | OFFICE DEPOT | 875 20115717 | 132.29 | 0.00 | | |
| 01/27/16 | PO-260853 | 01-9040-0-4300.00-1110-2420-411-120-000 | | | OFFICE DEPOT | 875 20115736 | 418.93 | 0.00 | | |
| 04/01/16 | PO-260899 | 01-9040-0-4300.00-1110-1000-411-290-000 | | | AAA BUSINESS SUPPLIES | 6092 20122498 | 1,661.74 | 0.00 | | |
| 04/01/16 | PO-260927 | 01-9040-0-4300.00-1110-1000-410-290-000 | | | CDW-GOVERNMENT | 5623 20122501 | 3,750.28 | 0.00 | | |
| 05/27/16 | PO-260862 | 01-9040-0-4300.00-1110-1000-410-290-000 | | | OFFICE DEPOT | 875 20128234 | 214.12 | 0.00 | | |
| 05/27/16 | PO-260862 | 01-9040-0-4300.00-1110-1000-410-290-000 | | | OFFICE DEPOT | 875 20128234 | 464.96 | 0.00 | | |
| 06/15/16 | PO-261198 | 01-9040-0-4300.00-1110-2420-411-120-000 | | | OFFICE DEPOT | 875 20130155 | 80.50 | 0.00 | | |
| 06/17/16 | PO-260862 | 01-9040-0-4300.00-1110-1000-410-290-000 | | | OFFICE DEPOT | 875 20130589 | 475.91 | 0.00 | | |
| 06/24/16 | PV-260859 | 01-9040-0-4300.00-1110-1000-411-290-000 | | | OFFICE DEPOT | 875 20131413 | 35.56 | 0.00 | | |
| 06/30/16 | EP-260181 | 01-9040-0-4300.00-1110-1000-410-290-000 | | | OFFICE DEPOT - BSD | 875 | 129.13 | 0.00 | | |
| | TOTAL ACTIVITY | | | | | | | | 7,363.42 | 0.00 |
| | ENDING BALANCE 06/30/2016 | | | | | | | | 7,363.42 | |
| 4307 | SOFTWARE | | | | | | | | | |
| | BALANCE FORWARD 07/01/2015 | | | | | | | | 0.00 | 0.00 |
| 07/29/15 | PO-260050 | 01-9040-0-4307.00-1110-2420-410-000-000 | | | FOLLETT SCHOOL SOLUTIONS | 71617 20098176 | 977.55 | 0.00 | | |
| 07/29/15 | PO-260050 | 01-9040-0-4307.00-1110-2420-411-000-000 | | | FOLLETT SCHOOL SOLUTIONS | 71617 20098176 | 977.55 | 0.00 | | |
| | TOTAL ACTIVITY | | | | | | | | 1,955.10 | 0.00 |
| | ENDING BALANCE 06/30/2016 | | | | | | | | 1,955.10 | |
| 4410 | NC COMPUTERS/PRINTERS | | | | | | | | | |
| | BALANCE FORWARD 07/01/2015 | | | | | | | | 0.00 | 0.00 |
| 08/28/15 | PO-260115 | 01-9040-0-4410.00-1110-1000-410-000-471 | | | CDW-GOVERNMENT | 5623 20100681 | 2,437.98 | 0.00 | | |
| 10/14/15 | PO-260369 | 01-9040-0-4410.00-1110-1000-410-000-000 | | | B&H PHOTO-VIDEO | 5795 20105594 | 2,303.55 | 0.00 | | |
| 10/14/15 | PO-260369 | 01-9040-0-4410.00-1110-1000-410-000-000 | | | B&H PHOTO-VIDEO | 5795 20105594 | 213.08 | 0.00 | | |
| | TOTAL ACTIVITY | | | | | | | | 4,954.61 | 0.00 |
| | ENDING BALANCE 06/30/2016 | | | | | | | | 4,954.61 | |
| 4411 | NC LAPTOP COMPUTERS | | | | | | | | | |
| | BALANCE FORWARD 07/01/2015 | | | | | | | | 0.00 | 0.00 |
| 07/29/15 | PO-260033 | 01-9040-0-4411.00-1110-1000-700-290-000 | | | CDW-GOVERNMENT | 5623 20098151 | 5,063.67 | 0.00 | | |

| FUND :01 | | GENERAL FUND | | RESOURCE:9040 | | PARCEL TAXES | | | | | |
|----------|-----------------------------|---|-------------------------------|---------------|----------|----------------|-----------|-----------|--|--|--|
| DATE | REFERENCE | FD RESC Y | OBJT SO GOAL FUNC LOC ACT GRP | TRANS | DESC | VENDOR WARRANT | DEBIT | CREDIT | | | |
| 4411 | NC LAPTOP COMPUTERS | | | | | | | | | | |
| 02/10/16 | PO-260870 | 01-9040-0-4411.00-1110-1000-700-290-000 | CDW-GOVERNMENT | 5623 | 20117220 | 1,562.48 | 0.00 | | | | |
| 02/10/16 | PO-260869 | 01-9040-0-4411.00-1110-1000-700-290-000 | CDW-GOVERNMENT | 5623 | 20117243 | 8,685.60 | 0.00 | | | | |
| 04/01/16 | PO-260869 | 01-9040-0-4411.00-1110-1000-700-290-000 | CDW-GOVERNMENT | 5623 | 20122501 | 2,269.41 | 0.00 | | | | |
| 06/02/16 | JE-260137 | 01-9040-0-4411.00-0000-7700-700-290-000 | PO 260694 | | | 14,232.50 | 0.00 | | | | |
| | TOTAL ACTIVITY | | | | | | 31,813.66 | 0.00 | | | |
| | ENDING BALANCE 06/30/2016 | | | | | | 31,813.66 | | | | |
| 4445 | NC OTHER EQUIPMENT | | | | | | | | | | |
| | BALANCE FORWARD 07/01/2015 | | | | | | 0.00 | 0.00 | | | |
| 12/18/15 | PO-260694 | 01-9040-0-4445.00-0000-7700-700-290-000 | CDW-GOVERNMENT | 5623 | 20112991 | 14,232.50 | 0.00 | | | | |
| 02/10/16 | PO-260504 | 01-9040-0-4445.00-1110-1000-411-000-000 | CDW-GOVERNMENT | 5623 | 20117243 | 3,479.33 | 0.00 | | | | |
| 04/27/16 | PO-261130 | 01-9040-0-4445.00-1110-1000-411-290-000 | AUDIO VISUAL DESIGN GROU | 71297 | 20125002 | 3,669.95 | 0.00 | | | | |
| 06/02/16 | JE-260137 | 01-9040-0-4445.00-0000-7700-700-290-000 | PO 260694 | | | 0.00 | 14,232.50 | | | | |
| 06/17/16 | PO-261253 | 01-9040-0-4445.00-0000-7700-700-290-000 | CDW-GOVERNMENT | 5623 | 20130586 | 5,894.19 | 0.00 | | | | |
| 06/17/16 | PO-261253 | 01-9040-0-4445.00-0000-7700-700-290-000 | CDW-GOVERNMENT | 5623 | 20130586 | 653.32 | 0.00 | | | | |
| 06/17/16 | PO-261253 | 01-9040-0-4445.00-0000-7700-700-290-000 | CDW-GOVERNMENT | 5623 | 20130586 | 5,879.84 | 0.00 | | | | |
| 06/17/16 | PO-261253 | 01-9040-0-4445.00-0000-7700-700-290-000 | CDW-GOVERNMENT | 5623 | 20130586 | 3,266.58 | 0.00 | | | | |
| 06/17/16 | PO-261253 | 01-9040-0-4445.00-0000-7700-700-290-000 | CDW-GOVERNMENT | 5623 | 20130586 | 8,707.01 | 0.00 | | | | |
| 06/22/16 | PO-260864 | 01-9040-0-4445.00-1110-1000-411-290-000 | PATHWAY INNOVATIONS & TE | 71934 | 20131000 | 5,300.55 | 0.00 | | | | |
| 06/22/16 | PV-260830 | 01-9040-0-4445.00-1110-1000-411-290-000 | PATHWAY INNOVATIONS & TE | 71934 | 20131000 | 350.31 | 0.00 | | | | |
| | TOTAL ACTIVITY | | | | | | 51,433.58 | 14,232.50 | | | |
| | ENDING BALANCE 06/30/2016 | | | | | | 37,201.08 | | | | |
| 4451 | NC COMPUTER/PRINTER REPLACE | | | | | | | | | | |
| | BALANCE FORWARD 07/01/2015 | | | | | | 0.00 | 0.00 | | | |
| 07/29/15 | PO-260108 | 01-9040-0-4451.00-3200-1000-501-290-000 | CDW-GOVERNMENT | 5623 | 20098174 | 812.66 | 0.00 | | | | |
| 08/19/15 | PO-260051 | 01-9040-0-4451.00-1110-1000-410-290-000 | CDW-GOVERNMENT | 5623 | 20099709 | 25,830.20 | 0.00 | | | | |
| 08/21/15 | PO-260110 | 01-9040-0-4451.00-1110-1000-411-290-000 | CDW-GOVERNMENT | 5623 | 20099965 | 4,296.39 | 0.00 | | | | |
| 08/21/15 | PO-260110 | 01-9040-0-4451.00-1110-1000-411-290-000 | CDW-GOVERNMENT | 5623 | 20099988 | 4,282.67 | 0.00 | | | | |
| 08/28/15 | PO-260116 | 01-9040-0-4451.00-1110-1000-410-290-000 | CDW-GOVERNMENT | 5623 | 20100681 | 14,384.80 | 0.00 | | | | |
| 09/25/15 | CM-260009 | 01-9040-0-4451.00-1110-1000-410-290-000 | CDW-GOVERNMENT | 5623 | 20103697 | 0.00 | 191.43 | | | | |
| 09/25/15 | PV-260139 | 01-9040-0-4451.00-1110-1000-410-290-000 | CDW-GOVERNMENT | 5623 | 20103697 | 191.43 | 0.00 | | | | |
| 02/10/16 | PO-260865 | 01-9040-0-4451.00-3200-1000-501-290-000 | CDW-GOVERNMENT | 5623 | 20117220 | 983.32 | 0.00 | | | | |
| 02/10/16 | PO-260865 | 01-9040-0-4451.00-3200-1000-501-290-000 | CDW-GOVERNMENT | 5623 | 20117220 | 6,987.72 | 0.00 | | | | |
| 02/10/16 | PO-260865 | 01-9040-0-4451.00-3200-1000-501-290-000 | CDW-GOVERNMENT | 5623 | 20117220 | 342.23 | 0.00 | | | | |
| | TOTAL ACTIVITY | | | | | | 58,111.42 | 191.43 | | | |
| | ENDING BALANCE 06/30/2016 | | | | | | 57,919.99 | | | | |
| 5839 | OTHER FEES | | | | | | | | | | |
| | BALANCE FORWARD 07/01/2015 | | | | | | 0.00 | 0.00 | | | |
| 12/14/15 | TF-260058 | 01-9040-0-5839.00-0000-7200-700-000-000 | E-16-02 15-16 PARCEL TAX FEES | | | 21,054.00 | 0.00 | | | | |
| 04/14/16 | DC-260280 | 01-9040-0-5839.00-0000-7200-700-000-000 | E-16-05 15-16 PARCEL TAX FEES | | | 7,018.00 | 0.00 | | | | |
| | TOTAL ACTIVITY | | | | | | 28,072.00 | 0.00 | | | |
| | ENDING BALANCE 06/30/2016 | | | | | | 28,072.00 | | | | |

FUND :01 GENERAL FUND RESOURCE:9040 PARCEL TAXES

| DATE | REFERENCE | FD | RESC | Y | OBJT | SO | GOAL | FUNC | LOC | ACT | GRP | TRANS | DESC | VENDOR WARRANT | DEBIT | CREDIT |
|----------|-----------|------|------------------------------|---|------|----|------|------|-----|-----|-----|-------|------------|----------------|-------|--------|
| ----- | | | | | | | | | | | | | | | | |
| RESOURCE | : | 9040 | TOTALS (EXPENDITURE) | | | | | | | | | | 186,913.11 | 14,423.93 | | |
| | | | TOTALS (EXPENDITURE BALANCE) | | | | | | | | | | 172,489.18 | | | |
| FUND | : | 01 | TOTALS (EXPENDITURE) | | | | | | | | | | 186,913.11 | 14,423.93 | | |
| | | | TOTALS (EXPENDITURE BALANCE) | | | | | | | | | | 172,489.18 | | | |

RESOURCE : 9040 PARCEL TAXES

| POSITION | EMPLOYEE | FD RESC Y | OBJT SO | GOAL FUNC | LOC ACT | GRP | FTE |
|-------------------------------------|---------------------------------|-----------|----------|------------|--------------|-----|---------|
| 113102 TEACHER | 200762 CHRETIEN, LEE | 01-9040-0 | -1110.00 | -1120-1000 | -410-000-000 | | 1.0000 |
| 110395 TEACHER | 200814 COLEMAN, ALANI D | 01-9040-0 | -1110.00 | -1120-1000 | -410-000-000 | | 1.0000 |
| 110490 TEACHER | 200853 CONTINI, SUSAN E | 01-9040-0 | -1110.00 | -1120-1000 | -410-000-000 | | 0.4000 |
| 110491 TEACHER | 200880 CORTEZ, MARCOS F | 01-9040-0 | -1110.00 | -1120-1000 | -410-000-000 | | 0.6000 |
| 170802 COUNSELOR | 201046 DENHAM GATLIN, SUSAN M | 01-9040-0 | -1210.00 | -1110-3110 | -411-000-000 | | 1.0000 |
| 110125 TEACHER | 201156 DURKIN, LORIE | 01-9040-0 | -1110.00 | -1120-1000 | -411-000-000 | | 1.0000 |
| 110140 TEACHER | 201198 ELSE, PATRICIA G | 01-9040-0 | -1110.00 | -1120-1000 | -411-000-000 | | 0.6000 |
| 170801 COUNSELOR | 201276 FELDSTEIN, JACLYN E | 01-9040-0 | -1210.00 | -1110-3110 | -410-000-000 | | 0.8000 |
| 110065 TEACHER | 201345 FRACK, SARA J | 01-9040-0 | -1110.00 | -1120-1000 | -411-000-000 | | 0.8000 |
| 110900 LIBRARIAN | 201485 GILLULY, JOHN M | 01-9040-0 | -1210.00 | -1110-2420 | -411-000-000 | | 1.0000 |
| 120010 COUNSELOR | 201527 GONZALEZ, CLAUDIA J | 01-9040-0 | -1210.00 | -1110-3110 | -410-000-000 | | 1.0000 |
| 220016 COMPUTER SYSTEMS ANALYST | 201689 HANSON, DREW J | 01-9040-0 | -2210.00 | -0000-7700 | -700-000-000 | | 0.5000 |
| 110681 TEACHER | 201811 HILL, JOHN MARKHAM | 01-9040-0 | -1110.00 | -1120-1000 | -411-000-000 | | 0.6000 |
| 110491 TEACHER | 204548 IVES, EUGENIA | 01-9040-0 | -1110.00 | -1120-1000 | -410-000-000 | | 0.2000 |
| 220414 TECHNOLOGY SUPPORT SPECIALIS | 202120 KEMPER, NANCY J | 01-9040-0 | -2210.00 | -3200-2420 | -501-000-000 | | 0.6250 |
| 110065 TEACHER | 202417 LITTLE, JENNIFER R | 01-9040-0 | -1110.00 | -1120-1000 | -411-000-000 | | 0.2000 |
| 110681 TEACHER | 202499 MADSEN, JESSE | 01-9040-0 | -1110.00 | -1120-1000 | -411-000-000 | | 0.4000 |
| 220403 TECHNOLOGY SUPPORT SPEC II | 202605 MATTHIAS, NOEL K | 01-9040-0 | -2210.00 | -1110-2425 | -410-000-000 | | 1.0000 |
| 170501 COUNSELOR | 202657 MCGEE, ANNA M | 01-9040-0 | -1210.00 | -3200-3110 | -501-000-000 | | 0.8000 |
| 120025 COUNSELOR | 202811 MOORE, MATTHEW L | 01-9040-0 | -1210.00 | -1110-3110 | -411-000-000 | | 1.0000 |
| 120020 COUNSELOR | 203256 POSEDEL WHORTON, KARENA | 01-9040-0 | -1210.00 | -1110-3110 | -410-000-000 | | 0.6000 |
| 110140 TEACHER | 203478 ROSE, KENDRA B | 01-9040-0 | -1110.00 | -1120-1000 | -411-000-000 | | 0.4000 |
| 220010 LIBRARY CLERK III A | 203564 SANBORN, STEFAN W | 01-9040-0 | -2210.00 | -1110-2420 | -410-000-000 | | 0.8750 |
| 220415 LIBRARY CLERK II | 203708 SHAPIRO, SUSAN L | 01-9040-0 | -2210.00 | -1110-2420 | -411-000-000 | | 0.5000 |
| 220416 TECHNOLOGY SUPPORT SPECIALIS | 203708 SHAPIRO, SUSAN L | 01-9040-0 | -2210.00 | -1110-2420 | -411-000-000 | | 0.5000 |
| 110490 TEACHER | 203751 SIMENSTAD, CHRISTOPHER M | 01-9040-0 | -1110.00 | -1120-1000 | -410-000-000 | | 0.4000 |
| 110490 TEACHER | 203789 SLONEKER, JEFFRY A | 01-9040-0 | -1110.00 | -1120-1000 | -410-000-000 | | 0.2000 |
| 110491 TEACHER | 203821 SNAITH, DAVID C | 01-9040-0 | -1110.00 | -1120-1000 | -410-000-000 | | 0.2000 |
| 120045 COUNSELOR | 204035 THOMPSON, ERIC J | 01-9040-0 | -1210.00 | -1110-3110 | -411-000-000 | | 1.0000 |
| 220404 TECHNOLOGY SUPPORT SPEC II | 204502 YILDIZ, RENGİN | 01-9040-0 | -2210.00 | -1110-2425 | -411-000-000 | | 1.0000 |
| 170801 COUNSELOR | 204431 ZIMMERMAN, JANE | 01-9040-0 | -1210.00 | -1110-3110 | -410-000-000 | | 0.2000 |
| 120020 COUNSELOR | 204431 ZIMMERMAN, JANE | 01-9040-0 | -1210.00 | -1110-3110 | -410-000-000 | | 0.4000 |
| GRAND TOTAL: | | | | | | | 20.8000 |