

Pay Date 10/07/2022

Fund 01

LABOR DISTRIBUTION FOR EMPLOYEE SUMMARY

Fund	01	SACS Object	Amount	
		1100	1,079,958.16	Teachers' Salaries
		1200	6,544.13	Cert Pupil Support Salaries
		1300	31,280.00	
		1900	2,510.16	Other Certificated Salaries
		2100	26,436.59	Instructional Aides' Salaries
		2200	151,009.47	Classified Support Salaries
		2400	19,362.85	Clerical & Office Salaries
		2900	11,244.45	Other Classified Salaries
		Total Labor	1,328,345.81	

Fund	01	SACS Object	Amount	
		3101	81,798.08	STRS On 1000 Salaries
		3102	3.25	STRS On 2000 Salaries
		3201	284.14	PERS On 1000 Salaries
		3202	5,321.38	PERS On 2000 Salaries
		3301	18,578.89	
		3302	13,942.46	
		3501	5,601.91	State Unemploy On 1000 Salary
		3502	1,040.31	State Unemploy On 2000 Salary
		3601	19,286.82	Worker'S Comp Ins On 1000 Sal
		3602	3,581.85	Worker'S Comp Ins On 2000 Sal
		Total Contributions	149,439.09	

Fund	09	SACS Object	Amount	
		2400	1,338.54	Clerical & Office Salaries
		Total Labor	1,338.54	

Fund	09	SACS Object	Amount	
		3202	280.27	PERS On 2000 Salaries
		3302	102.40	
		3502	6.69	State Unemploy On 2000 Salary
		3602	23.05	Worker'S Comp Ins On 2000 Sal
		Total Contributions	412.41	

Fund	11	SACS Object	Amount	
		1100	5,194.24	Teachers' Salaries

1200	1,475.43	Cert Pupil Support Salaries
2100	2,308.91	Instructional Aides' Salaries
2400	800.09	Clerical & Office Salaries

Total Labor 9,778.67

Fund 11	SACS Object	Amount	
	3101	1,273.90	STRS On 1000 Salaries
	3202	525.09	PERS On 2000 Salaries
	3301	96.71	
	3302	237.84	
	3501	33.34	State Unemploy On 1000 Salary
	3502	15.55	State Unemploy On 2000 Salary
	3601	114.82	Worker'S Comp Ins On 1000 Sal
	3602	53.52	Worker'S Comp Ins On 2000 Sal
	Total Contributions	2,350.77	

Fund 12	SACS Object	Amount	
	2100	2,836.40	Instructional Aides' Salaries
	Total Labor	2,836.40	

Fund 12	SACS Object	Amount	
	3102	45.46	STRS On 2000 Salaries
	3202	99.89	PERS On 2000 Salaries
	3302	98.87	
	3502	14.20	State Unemploy On 2000 Salary
	3602	48.85	Worker'S Comp Ins On 2000 Sal
	Total Contributions	307.27	

Fund 13	SACS Object	Amount	
	2200	15,369.76	Classified Support Salaries
	Total Labor	15,369.76	

Fund 13	SACS Object	Amount	
	3202	1,851.05	PERS On 2000 Salaries
	3302	861.39	
	3502	76.81	State Unemploy On 2000 Salary
	3602	264.58	Worker'S Comp Ins On 2000 Sal
	Total Contributions	3,053.83	

Pay Date 10/31/2022

Fund 01

LABOR DISTRIBUTION FOR EMPLOYEE SUMMARY

Fund	SACS Object	Amount	
01	1100	5,326,030.73	Teachers' Salaries
	1200	555,706.32	Cert Pupil Support Salaries
	1300	622,096.63	Cert Suprvsrs' & Admins' Sal
	1900	216,586.59	Other Certificated Salaries
	1999	0.00	1000 Salary Payroll Errors
	2100	583,539.54	Instructional Aides' Salaries
	2200	1,012,643.14	Classified Support Salaries
	2300	250,040.35	Class Suprvsrs' & Admins' Sal
	2400	599,898.97	Clerical & Office Salaries
	2900	43,944.29	Other Classified Salaries
	Total Labor	9,210,486.56	
Fund	SACS Object	Amount	
01	3101	1,246,994.02	STRS On 1000 Salaries
	3102	12,114.23	STRS On 2000 Salaries
	3201	46,581.11	PERS On 1000 Salaries
	3202	602,897.02	PERS On 2000 Salaries
	3301	100,595.08	
	3302	178,701.97	
	3401	654,605.75	
	3402	324,493.35	
	3501	33,602.12	State Unemploy On 1000 Salary
	3502	12,437.73	State Unemploy On 2000 Salary
	3601	115,698.87	Worker'S Comp Ins On 1000 Sal
	3602	42,868.98	Worker'S Comp Ins On 2000 Sal
	3701	71,497.20	
	3702	30,270.66	
	3901	135.42	
	Total Contributions	3,473,493.51	
Fund	SACS Object	Amount	
09	1100	167,120.96	Teachers' Salaries
	1200	10,837.92	Cert Pupil Support Salaries
	1300	4,613.53	Cert Suprvsrs' & Admins' Sal
	2400	10,273.24	Clerical & Office Salaries
	Total Labor	192,845.65	

Fund 09	SACS Object	Amount	
	3101	34,871.27	STRS On 1000 Salaries
	3202	2,936.13	PERS On 2000 Salaries
	3301	2,433.58	
	3302	786.16	
	3401	16,293.84	
	3402	1,585.52	
	3501	912.87	State Unemploy On 1000 Salary
	3502	51.37	State Unemploy On 2000 Salary
	3601	3,143.17	Worker'S Comp Ins On 1000 Sal
	3602	176.87	Worker'S Comp Ins On 2000 Sal
	Total Contributions	63,190.78	

Fund 11	SACS Object	Amount	
	1100	18,866.56	Teachers' Salaries
	1200	9,260.28	Cert Pupil Support Salaries
	1300	12,291.60	Cert Suprvsrs' & Admins' Sal
	2100	6,369.24	Instructional Aides' Salaries
	2400	9,056.52	Clerical & Office Salaries
	Total Labor	55,844.20	

Fund 11	SACS Object	Amount	
	3101	7,719.90	STRS On 1000 Salaries
	3202	3,913.49	PERS On 2000 Salaries
	3301	552.78	
	3302	1,106.45	
	3401	3,112.00	
	3402	2,287.55	
	3501	202.10	State Unemploy On 1000 Salary
	3502	77.14	State Unemploy On 2000 Salary
	3601	695.83	Worker'S Comp Ins On 1000 Sal
	3602	265.55	Worker'S Comp Ins On 2000 Sal
	Total Contributions	19,932.79	

Fund 12	SACS Object	Amount	
	2100	15,074.94	Instructional Aides' Salaries
	2400	6,281.99	Clerical & Office Salaries
	Total Labor	21,356.93	

Fund 12	SACS Object	Amount	
	3102	549.72	STRS On 2000 Salaries
	3202	3,580.16	PERS On 2000 Salaries
	3302	1,214.64	
	3402	2,210.24	
	3502	106.79	State Unemploy On 2000 Salary
	3602	367.68	Worker'S Comp Ins On 2000 Sal
	Total Contributions	8,029.23	

Fund 13	SACS Object	Amount	
	2200	178,283.85	Classified Support Salaries
	2300	46,982.30	Class Suprvsrs' & Admins' Sal
	2400	19,600.24	Clerical & Office Salaries
	Total Labor	244,866.39	

Fund 13	SACS Object	Amount	
	3202	54,486.60	PERS On 2000 Salaries
	3302	17,125.23	
	3402	17,900.69	
	3502	1,224.34	State Unemploy On 2000 Salary
	3602	4,215.64	Worker'S Comp Ins On 2000 Sal
	Total Contributions	94,952.50	

Selection Grouped by Fund - Sorted by Object, (Org = 75)

ESCAPE ONLINE

Pay Date 11/10/2022

Fund 01

LABOR DISTRIBUTION FOR EMPLOYEE SUMMARY

Fund 01	SACS Object	Amount	
	1100	584,347.51	Teachers' Salaries
	1200	1,982.84	Cert Pupil Support Salaries
	1900	690.48	Other Certificated Salaries
	1999	0.00	1000 Salary Payroll Errors
	2100	18,492.00	Instructional Aides' Salaries
	2200	201,729.31	Classified Support Salaries
	2400	29,008.87	Clerical & Office Salaries
	2900	6,133.31	Other Classified Salaries
	Total Labor	842,384.32	

Fund 01	SACS Object	Amount	
	3101	84,827.46	STRS On 1000 Salaries
	3201	745.88	PERS On 1000 Salaries
	3202	6,218.55	PERS On 2000 Salaries
	3301	9,918.41	
	3302	17,776.44	
	3402	0.80	
	3501	2,935.43	State Unemploy On 1000 Salary
	3502	1,276.87	State Unemploy On 2000 Salary
	3601	10,105.95	Worker'S Comp Ins On 1000 Sal
	3602	4,396.31	Worker'S Comp Ins On 2000 Sal
	Total Contributions	138,202.10	

Fund 09	SACS Object	Amount	
	2400	906.50	Clerical & Office Salaries
	Total Labor	906.50	

Fund 09	SACS Object	Amount	
	3202	229.98	PERS On 2000 Salaries
	3302	69.34	
	3502	4.53	State Unemploy On 2000 Salary
	3602	15.61	Worker'S Comp Ins On 2000 Sal
	Total Contributions	319.46	

Fund	11	SACS Object	Amount	
		1100	6,776.54	Teachers' Salaries
		1200	1,013.28	Cert Pupil Support Salaries
		2100	1,662.35	Instructional Aides' Salaries
		2400	1,473.47	Clerical & Office Salaries
		Total Labor	10,925.64	

Fund	11	SACS Object	Amount	
		3101	1,322.17	STRS On 1000 Salaries
		3202	421.74	PERS On 2000 Salaries
		3301	112.94	
		3302	239.89	
		3501	38.95	State Unemploy On 1000 Salary
		3502	15.68	State Unemploy On 2000 Salary
		3601	134.10	Worker'S Comp Ins On 1000 Sal
		3602	53.99	Worker'S Comp Ins On 2000 Sal
		Total Contributions	2,339.46	

Fund	12	SACS Object	Amount	
		2100	2,664.04	Instructional Aides' Salaries
		Total Labor	2,664.04	

Fund	12	SACS Object	Amount	
		3102	28.14	STRS On 2000 Salaries
		3202	106.28	PERS On 2000 Salaries
		3302	97.75	
		3502	13.32	State Unemploy On 2000 Salary
		3602	45.87	Worker'S Comp Ins On 2000 Sal
		Total Contributions	291.36	

Fund	13	SACS Object	Amount	
		2200	21,094.38	Classified Support Salaries
		Total Labor	21,094.38	

Fund	13	SACS Object	Amount	
		3202	2,568.41	PERS On 2000 Salaries
		3302	1,143.69	

3502	105.47	State Unemploy On 2000 Salary
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3602	363.19	Worker'S Comp Ins On 2000 Sal
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Total Contributions	4,180.76	
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Selection Grouped by Fund - Sorted by Object, (Org = 75)

ESCAPE ONLINE

075 - Tracy Unified School District

Generated for Janae Taylor (JANAETA75), Jan 13 2023 2:18PM

Pay Date 11/30/2022

Fund 01

LABOR DISTRIBUTION FOR EMPLOYEE SUMMARY

Fund 01	SACS Object	Amount	
	1100	5,331,258.40	Teachers' Salaries
	1200	556,284.75	Cert Pupil Support Salaries
	1300	621,497.52	Cert Suprvsrs' & Admins' Sal
	1900	214,429.36	Other Certificated Salaries
	1999	0.00	1000 Salary Payroll Errors
	2100	580,256.77	Instructional Aides' Salaries
	2200	1,018,887.00	Classified Support Salaries
	2300	252,853.83	Class Suprvsrs' & Admins' Sal
	2400	611,732.97	Clerical & Office Salaries
	2900	46,538.17	Other Classified Salaries
	Total Labor	9,233,738.77	

Fund 01	SACS Object	Amount	
	3101	1,247,542.29	STRS On 1000 Salaries
	3102	12,114.23	STRS On 2000 Salaries
	3201	47,475.76	PERS On 1000 Salaries
	3202	604,318.90	PERS On 2000 Salaries
	3301	100,548.40	
	3302	177,501.44	
	3401	661,079.20	
	3402	332,674.07	
	3501	33,617.37	State Unemploy On 1000 Salary
	3502	12,540.42	State Unemploy On 2000 Salary
	3601	115,751.37	Worker'S Comp Ins On 1000 Sal
	3602	43,216.80	Worker'S Comp Ins On 2000 Sal
	3701	71,202.76	
	3702	30,270.66	
	3901	135.42	
	Total Contributions	3,489,989.09	

Fund 09	SACS Object	Amount	
	1100	162,597.98	Teachers' Salaries
	1200	10,837.92	Cert Pupil Support Salaries
	1300	4,613.53	Cert Suprvsrs' & Admins' Sal
	2400	11,573.24	Clerical & Office Salaries

Total Labor 189,622.67

Fund 09	SACS Object	Amount	
	3101	34,007.38	STRS On 1000 Salaries
	3202	2,936.13	PERS On 2000 Salaries
	3301	2,368.00	
	3302	885.61	
	3401	16,293.84	
	3402	1,598.95	
	3501	890.25	State Unemploy On 1000 Salary
	3502	57.87	State Unemploy On 2000 Salary
	3601	3,065.30	Worker'S Comp Ins On 1000 Sal
	3602	199.25	Worker'S Comp Ins On 2000 Sal
	Total Contributions	62,302.58	

Fund 11	SACS Object	Amount	
	1100	18,866.56	Teachers' Salaries
	1200	9,260.28	Cert Pupil Support Salaries
	1300	12,291.60	Cert Suprvrs' & Admins' Sal
	2100	6,369.24	Instructional Aides' Salaries
	2400	9,056.52	Clerical & Office Salaries
	Total Labor	55,844.20	

Fund 11	SACS Object	Amount	
	3101	7,719.89	STRS On 1000 Salaries
	3202	3,913.49	PERS On 2000 Salaries
	3301	552.78	
	3302	1,106.45	
	3401	3,112.00	
	3402	2,287.57	
	3501	202.10	State Unemploy On 1000 Salary
	3502	77.14	State Unemploy On 2000 Salary
	3601	695.83	Worker'S Comp Ins On 1000 Sal
	3602	265.55	Worker'S Comp Ins On 2000 Sal
	Total Contributions	19,932.80	

Fund 12	SACS Object	Amount	
	2100	16,526.43	Instructional Aides' Salaries
	2400	6,281.99	Clerical & Office Salaries
	Total Labor	22,808.42	

Fund	12	SACS Object	Amount	
		3102	549.72	STRS On 2000 Salaries
		3202	4,217.29	PERS On 2000 Salaries
		3302	1,325.68	
		3402	2,227.38	
		3502	114.05	State Unemploy On 2000 Salary
		3602	392.67	Worker'S Comp Ins On 2000 Sal
		Total Contributions	8,826.79	

Fund	13	SACS Object	Amount	
		2200	167,150.75	Classified Support Salaries
		2300	45,038.33	Class Suprvsrs' & Admins' Sal
		2400	19,600.24	Clerical & Office Salaries
		Total Labor	231,789.32	

Fund	13	SACS Object	Amount	
		3202	49,466.88	PERS On 2000 Salaries
		3302	15,453.29	
		3402	17,622.51	
		3502	1,158.91	State Unemploy On 2000 Salary
		3602	3,990.54	Worker'S Comp Ins On 2000 Sal
		Total Contributions	87,692.13	

Selection Grouped by Fund - Sorted by Object, (Org = 75)

ESCAPE ONLINE

Pay Date 12/09/2022

Fund 01

LABOR DISTRIBUTION FOR EMPLOYEE SUMMARY

Fund 01	SACS Object	Amount	
	1100	585,176.23	Teachers' Salaries
	1200	1,219.17	Cert Pupil Support Salaries
	1900	148,138.64	Other Certificated Salaries
	2100	246,494.45	Instructional Aides' Salaries
	2200	179,565.94	Classified Support Salaries
	2300	0.00	
	2400	35,123.63	Clerical & Office Salaries
	2900	5,523.83	Other Classified Salaries
	Total Labor	1,201,241.89	

Fund 01	SACS Object	Amount	
	3101	98,860.54	STRS On 1000 Salaries
	3201	1,400.48	PERS On 1000 Salaries
	3202	6,872.24	PERS On 2000 Salaries
	3301	12,429.27	
	3302	26,056.44	
	3402	0.00	
	3501	3,673.14	State Unemploy On 1000 Salary
	3502	2,333.61	State Unemploy On 2000 Salary
	3601	12,645.55	Worker'S Comp Ins On 1000 Sal
	3602	8,034.87	Worker'S Comp Ins On 2000 Sal
	Total Contributions	172,306.14	

Fund 09	SACS Object	Amount	
	1100	219.50	Teachers' Salaries
	2400	789.95	Clerical & Office Salaries
	Total Labor	1,009.45	

Fund 09	SACS Object	Amount	
	3101	41.92	STRS On 1000 Salaries
	3202	200.41	PERS On 2000 Salaries
	3301	3.18	
	3302	60.43	
	3501	1.10	State Unemploy On 1000 Salary
	3502	3.95	State Unemploy On 2000 Salary

	3601	3.78	Worker'S Comp Ins On 1000 Sal
	3602	13.60	Worker'S Comp Ins On 2000 Sal
	Total Contributions	328.37	

Fund 11	SACS Object	Amount	
	1100	6,979.91	Teachers' Salaries
	1200	2,232.45	Cert Pupil Support Salaries
	2100	1,583.79	Instructional Aides' Salaries
	2400	940.86	Clerical & Office Salaries
	Total Labor	11,737.01	

Fund 11	SACS Object	Amount	
	3101	1,675.85	STRS On 1000 Salaries
	3202	366.18	PERS On 2000 Salaries
	3301	133.56	
	3302	193.14	
	3501	46.05	State Unemploy On 1000 Salary
	3502	12.61	State Unemploy On 2000 Salary
	3601	158.60	Worker'S Comp Ins On 1000 Sal
	3602	43.46	Worker'S Comp Ins On 2000 Sal
	Total Contributions	2,629.45	

Fund 12	SACS Object	Amount	
	2100	3,158.46	Instructional Aides' Salaries
	2400	0.00	Clerical & Office Salaries
	Total Labor	3,158.46	

Fund 12	SACS Object	Amount	
	3102	15.35	STRS On 2000 Salaries
	3202	296.88	PERS On 2000 Salaries
	3302	146.36	
	3502	15.78	State Unemploy On 2000 Salary
	3602	54.38	Worker'S Comp Ins On 2000 Sal
	Total Contributions	528.75	

Fund 13	SACS Object	Amount	
	2200	17,710.61	Classified Support Salaries
	2300	0.00	

Total Labor 17,710.61

Fund	13	SACS Object	Amount	
		3202	2,284.84	PERS On 2000 Salaries
		3302	995.51	
		3502	88.53	State Unemploy On 2000 Salary
		3602	304.90	Worker'S Comp Ins On 2000 Sal
		Total Contributions	3,673.78	

Selection Grouped by Fund - Sorted by Object, (Org = 75)

ESCAPE ONLINE

075 - Tracy Unified School District

Generated for Janae Taylor (JANAETA75), Jan 13 2023 2:27PM

Pay Date 12/29/2022

Fund 01

LABOR DISTRIBUTION FOR EMPLOYEE SUMMARY

Fund	01	SACS Object	Amount	
		1100	5,335,851.96	Teachers' Salaries
		1200	562,108.68	Cert Pupil Support Salaries
		1300	633,776.29	Cert Suprvsrs' & Admins' Sal
		1900	207,504.77	Other Certificated Salaries
		2100	598,395.90	Instructional Aides' Salaries
		2200	1,038,949.29	Classified Support Salaries
		2300	257,240.28	Class Suprvsrs' & Admins' Sal
		2400	615,405.06	Clerical & Office Salaries
		2900	48,365.69	Other Classified Salaries
		Total Labor	9,297,597.92	
Fund	01	SACS Object	Amount	
		3101	1,250,126.92	STRS On 1000 Salaries
		3102	12,114.23	STRS On 2000 Salaries
		3201	48,931.29	PERS On 1000 Salaries
		3202	614,432.91	PERS On 2000 Salaries
		3301	101,320.77	
		3302	181,121.32	
		3401	662,058.74	
		3402	331,155.49	
		3501	33,696.22	State Unemploy On 1000 Salary
		3502	12,772.60	State Unemploy On 2000 Salary
		3601	116,022.98	Worker'S Comp Ins On 1000 Sal
		3602	44,044.66	Worker'S Comp Ins On 2000 Sal
		3701	66,199.67	
		3702	30,381.66	
		3901	135.42	
		Total Contributions	3,504,514.88	
Fund	09	SACS Object	Amount	
		1100	163,226.30	Teachers' Salaries
		1200	10,837.92	Cert Pupil Support Salaries
		1300	4,613.53	Cert Suprvsrs' & Admins' Sal
		2400	11,573.24	Clerical & Office Salaries
		Total Labor	190,250.99	

Fund 09	SACS Object	Amount	
	3101	34,127.39	STRS On 1000 Salaries
	3202	2,936.13	PERS On 2000 Salaries
	3301	2,377.11	
	3302	885.61	
	3401	16,293.84	
	3402	1,598.95	
	3501	893.39	State Unemploy On 1000 Salary
	3502	57.87	State Unemploy On 2000 Salary
	3601	3,076.12	Worker'S Comp Ins On 1000 Sal
	3602	199.25	Worker'S Comp Ins On 2000 Sal
	Total Contributions	62,445.66	

Fund 11	SACS Object	Amount	
	1100	18,866.55	Teachers' Salaries
	1200	9,260.28	Cert Pupil Support Salaries
	1300	12,291.60	Cert Suprvrs' & Admins' Sal
	2100	6,369.24	Instructional Aides' Salaries
	2400	9,958.50	Clerical & Office Salaries
	Total Labor	56,746.17	

Fund 11	SACS Object	Amount	
	3101	7,719.89	STRS On 1000 Salaries
	3202	4,142.32	PERS On 2000 Salaries
	3301	552.78	
	3302	1,175.44	
	3401	3,112.00	
	3402	2,536.45	
	3501	202.10	State Unemploy On 1000 Salary
	3502	81.65	State Unemploy On 2000 Salary
	3601	695.83	Worker'S Comp Ins On 1000 Sal
	3602	281.07	Worker'S Comp Ins On 2000 Sal
	Total Contributions	20,499.53	

Fund 12	SACS Object	Amount	
	2100	18,786.17	Instructional Aides' Salaries
	2400	6,281.99	Clerical & Office Salaries
	Total Labor	25,068.16	

Fund 12	SACS Object	Amount	
	3102	549.72	STRS On 2000 Salaries
	3202	4,417.13	PERS On 2000 Salaries
	3302	1,478.77	
	3402	2,239.87	
	3502	125.35	State Unemploy On 2000 Salary
	3602	431.58	Worker'S Comp Ins On 2000 Sal
	Total Contributions	9,242.42	

Fund 13	SACS Object	Amount	
	2200	163,485.67	Classified Support Salaries
	2300	45,038.33	Class Suprvsrs' & Admins' Sal
	2400	19,600.24	Clerical & Office Salaries
	Total Labor	228,124.24	

Fund 13	SACS Object	Amount	
	3202	48,734.59	PERS On 2000 Salaries
	3302	15,206.28	
	3402	17,140.70	
	3502	1,139.50	State Unemploy On 2000 Salary
	3602	3,927.46	Worker'S Comp Ins On 2000 Sal
	Total Contributions	86,148.53	

Selection Grouped by Fund - Sorted by Object, (Org = 75)

ESCAPE ONLINE