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March 2, 2023

Aaron Townsend
Portland Public Schools
353 Cumberland Ave
Portland, Maine 04101

Dear Aaron,

This report is prepared subject to our retention letter dated November 29, 2022. Under this letter, Spinglass Management Group, LLC (“SMG”) was engaged to assist Portland Public Schools (“PPS”) with a forensic accounting review of the historical payroll, an evaluation of the payroll process internal controls, and to assist with a migration to the optimal third-party payroll solution. We understand that PPS has obtained another resource to manage the migration process to the third-party payroll solution. Our work included interviews with PPS staff, review of reports generated by the payroll system, review of third-party capabilities for payroll processing, participation in group calls, meetings with the PPS Union, review of internally generated concern logs, testing of time keeping systems, and recalculation of retro payments. This review included the period from July 1 to December 31, 2022. This report is an update of our work since the interim report dated January 31, 2023.

As described in detail in the interim report, SMG was unable to verify employee hours, substitute pay, special pay, and other pay items due to the lack of an audit trail in PPS’ payroll system. Therefore, SMG performed alternative procedures as described below to further evaluate the propriety of the payroll that has been processed.

Exhibit A - Summary by Employee

Exhibit A represents each employee’s actual pay for the period under review, from July 1, 2022, to December 31, 2022, with a summary of the procedures performed to verify the accuracy of those payments. The summary identifies each employee by their employee number and presents the pay amount for that employee. A detailed description of the alternative procedures follows.

Frontlines Hours

PPS processes payroll in-house through the payroll module of the Munis accounting system. Employee wage rates, deductions, and tax status are maintained in Munis by the human resources department. Hourly employees use the Time and Attendance module of Frontline as the time clock to enter hours worked for the period. SMG tested the hourly employees’ time by comparing the hours entered in the timekeeping system (Frontline Time and Attendance) to the actual time paid in Munis. It was noted that in addition to the Frontline timekeeping system PPS also uses a series of emails and spreadsheets to track additional pay

items such as time sheet corrections, Ed Techs who work as substitute teachers, teacher training time, and payments for lunch duty. In the interim report, SMG noted the internal control weaknesses in this process and the exception rate in the reconciliation work. Since the first report, improvements have been made in the internal controls and audit trail of this process, but the improvements are ongoing. Transition to the new third-party payroll software will eliminate discrepancies between the systems as all changes will be made as an integrated whole.

The **Frontline Hours** column summarized the results of our test work. **Reconciled** indicates that the employee was appropriately paid for the hours in the timekeeping system. **Variance** indicates that the hours in the timekeeping system did not agree with the hours paid. This does not necessarily mean that an error existed. It denotes that the reconciliation could not be performed due to the lack of audit trail and underlying internal control weakness.

Frontline Substitute

The Absence Management module of Frontline tracks time worked by substitute teachers.

SMG reviewed pay for substitute teachers by comparing the days entered in the Absence Management module of Frontline to the days paid. SMG compared approximately 500 charges. Many charges in the absence management module appear not to be paid in the current pay period but instead paid in subsequent periods.

The **Frontline Substitute** column summarizes the results of our test work. **Reconciled** indicates that the employee was appropriately paid for the days in the Frontline absence management module. **Variance** indicates that the days in the absence management module did not agree with the days paid.

Concerns Log

PPS created a log of employee concerns beginning November 20, 2022. Prior to that date concerns were not tracked within the log but were emailed directly to the superintendent. The **Concerns Log** column summarizes the status of the log as of February 19, 2023. During the course of this retention, SMG has been in constant contact with PPS regarding the processing of this log. **Resolved** indicates that all concerns have been resolved for the employee. **Unresolved** indicates that there is at least one concern that has not yet been resolved and is in process with the PPS staff. Exhibit A1 categorizes the concerns based on benefits, overpayments, missing pay, wage & salary, stipends, reimbursements, EAC & ESS, and other. It was noted that the log indicated that some of the concerns had been resolved but did not provide any details regarding how or when the resolution occurred. These concerns are denoted with **Resolved***. SMG made inquiries of PPS personnel who indicated that these concerns had been resolved but not documented in detail on the log. A summary by employee with the status of their concern(s) by category is listed in Exhibit A1. SMG did note that in these instances, there are no further concerns entered for the employee in question, indicating that the issue has been resolved to the satisfaction of the staff member. SMG also notes that the concerns log is dramatically reduced since the initial log reviewed in November of 2022.

Wage Letters

PPS has sent letters to teachers, ed techs, and BASE employees to verify the pay rate of each employee. The **Wage Letters** column of Exhibit A summarizes the status of the responses to these letters. **Signed** indicates that the employee has agreed to their current wage rate by signing and returning their letter. **Not Signed** indicated that the signed letters have not been returned. In some cases, PPS has had no response to the letter. In other cases, the employee has raised concerns. Some of the concerns are issues other than pay rates. PPS is following up on letters that have not been returned and is continuing to research the issues raised. SMG recommends that PPS send wage verification letters to the remaining employees.

Stipends and Co-curricular Payments

As noted in the prior report, SMG performed a detailed review of stipends and co-curricular payments due. The **Stipends and Co-curricular** column of Exhibit A summarizes the results of that test work. **Verified** as correct indicated that SMG verified that this employee received the correct stipends or co-curricular payments. **Resolved** indicates that the employee originally did not receive the correct payment amount, but it has since been resolved. **Overpayments** indicates that the employee has been overpaid. PPS is working to determine the most appropriate way to recover these overpayments.

Upon additional research SMG identified an additional 78 stipends that had been resolved but not included in the original report. This list of additional resolved stipends is included in Exhibit A2.

It was noted that PPS is continuing to research 27 items on the concerns log related to stipends.

Cell Phone Payments

As noted in the prior report, SMG obtained a listing of cell phone payments past due and noted that they had been resolved. The **Cell Phone** column of Exhibit A indicates the past due cell phone payments which have been paid as **Resolved**.

Upon additional research, SMG noted an additional 56 cell phone payments that had been resolved but not included in the original report. See the listing on Exhibit A3.

Retro Payments

PPS entered new collective bargaining agreements for the teachers and the Ed Techs in the fall of 2022. Based on these agreements, teachers were due back pay (retros) from the beginning of the 2022-2023 school year. Ed Techs were due back pay from the beginning of the 2021-2022 school year. PPS made four retro payments to; teachers on 11/04/22; Ed Techs on 12/02/22; teacher lane changes on 12/02/22; and Ed Techs for extra pay for working as substitutes on 12/16/2022. As described in detail in the previous report, SMG reviewed these calculations on a test basis and found no exceptions. The **Retro** column of Exhibit A summarizes the results of that work by employee. While there continue to be questions regarding retros SMG is not aware of any corrections needed.

Medical Deductions

SMG performed a review of the medical deductions to determine if the proper amounts were deducted for each employee based on plan selection and FTE status. It was noted that on October 7th, medical deductions for ninety-two staff members were changed to incorrect amounts. Of that total, five employees had amounts deducted at higher rates and eighty-eight had amounts deducted at lower rates than their contribution levels required. The five employees who were over deducted were corrected with the December 30th payroll and refunds generated. The under deducted groups were then corrected on a go forward basis in 2023. PPS is working to determine an appropriate manner to recover the under deductions from prior periods.

SMG performed a districtwide review of the payrolls between September 9th and October 7th to determine if there were any discrepancies of deductions and the renewal premium rates. The review resulted in identifying 66 employees whose deductions appear to have begun after the implementation date. PPS should verify the actual employment start dates of these individuals. In reviewing the details of these payrolls, SMG also noted a group of 39 employees who need further review by PPS to determine if their deductions are at the correct rates. All other employees appear to have the proper amount deducted throughout the period of our review.

The details of the affected employees and the associated variances are shown in Exhibit A6. The **Medical Deductions** column of Exhibit A summarizes the exception status from the work by employee. Those employees noted as **Under deducted** had less than the required amounts deducted during the review period. **Review required** denotes employees whose deductions need to be examined further by PPS. **Refunded** denotes those employees who had deductions taken above the required amount and the excess funds were refunded to the employee.

Status

This column represents the status of each employee paid during the period under review. No further action required represents that issues (if any) relating to that staff member in question have been resolved.

Summary - Exhibit A

Exhibit A reflects the results of the alternative procedures. It was noted that 1184 employees have no outstanding issues. PPS is working through issues for the remaining 794 employees as summarized in Exhibit A.

Other/Follow Up Items

The purpose of this section of the report is to update on the progress made since our January 31, 2023, interim report. This report listed several follow-up items. Below is a summary of that work.

PTO Accrual Review

SMG has not had the opportunity to review the PTO accruals as PPS is still in the process of reconciling them. In performing this work, PPS has reported the discovery of another problem with the Munis system. Whereas it appears the information provided through the employee access portal does not match the accruals as posted within Munis. A support ticket has been opened with Munis to rectify this problem. SMG also understands that there appears to be an error in the calculations which were uploaded to Munis in December of 2022. The error is related to not resetting year end balances as of June 30, 2022, prior to making the corrections moving forward. PPS is working to resolve this matter as soon as possible. SMG recommends PPS promptly finalizes the calculations and uploads them to Munis once the employee viewing issue is resolved.

Payroll Procedures, Record Retention, Audit Trail & Internal Controls

PPS continues to implement revised internal controls for its payroll processing. The significant decrease in concerns lodged in the error log is indicative of those efforts. Approximately 1,300 concerns have been lodged. PPS has resolved over 1,000 of those issues and is diligently working to resolve the remainder. SMG recommends additional internal controls be strengthened regarding record retention, audit trails, and supporting documentation. SMG recommends PPS implement an internal control for all employees receiving stipends. Specifically, an agreement which includes the details of each stipend should be developed which is executed by the employee and approved by HR. As noted previously, the work with ADP and the manager of the migration to the third-party software will address the internal control processes that are optimal with the new system.

Frontline PTO Job Codes

SMG previously recommended PTO job codes be created in the time and attendance module of Frontline to reconcile with PTO hours and wages paid in Munis. It is our understanding that this recommendation is still under review by PPS.

Benefits

As noted in our previous report, PPS offers retirement and life benefits through MePERS, health insurance, an FSA through the MSMA, a 457 plan through Mission Square, and a 403b plan through Administrative Partners. SMG did not have the opportunity to review the 457 plan. As part of this report period, SMG reviewed the deductions and submissions to the remaining vendors in deeper detail. Exhibit B shows the current filing status for each vendor. To follow are the findings of those reviews.

Maine School Management Association (MSMA). SMG interviewed a representative from MSMA who confirmed the previously reported tardiness has been resolved and all employee accounts have been posted through January 2023. MSMA indicated that PPS overfunded the account by approximately \$21,000 and a refund from MSMA is forthcoming. SMG obtained a report from the PPS finance department detailing the payments made to MSMA between July 1, 2022, and January 24, 2023. Exhibit B1 depicts the amount of each payment to MSMA by pay period and transfer date.

Administrative Partners (AP). SMG received a listing from the PPS finance department detailing payments made to AP between July 1, 2022, and January 24, 2023. SMG compared these amounts to Munis and found there were three significant overpayments to AP which occurred during the height of the payroll crisis 10/21, 11/18, and 12/2 payrolls. PPS finance department is aware of these, and the refund process is underway. The overpayments did not affect employee contributions. AP personnel has confirmed funds received through December 30, 2022; payroll has been transmitted to the investment vendors for postings to individual accounts as of January 18, 2023. A history of payments made to AP by PPS is listed in Exhibit B2. A history of payments sent to the various investment vendors by AP is listed in Exhibit B3. AP was unable to provide exact employee posting dates by vendor.

MePERS. SMG reviewed the status of MePERS contributions and reporting. MePERS personnel have indicated there is still a lag in December postings to employee accounts. Although estimated funds for each payroll have been dispersed, MePERS is unable to post to the individual accounts without the detail. PPS has indicated reconciliations through November are submitted and December are currently under way. MePERS has indicated this lag would only be an issue for an individual looking to retire in the very near future or if an untimely death were to occur. MePERS has indicated its willingness to expedite a review with PPS if such a life event were to occur in the interim of the reconciliation process being completed.

Taxes

Based on inquiries with PPS, W-2's were sent to employees on January 31, 2023. The federal W-3 Transmittal of Wage and Tax Statements has been submitted to the IRS. PPS is still working to file the state W-3ME and 940 / 941 for the third and fourth quarter of 2022.

Conclusion

PPS staff are diligently working to resolve the issues with payroll. As noted in the report PPS has addressed over 1,000 employee concerns, sent over 1,200 wage verification letters, verified over 270 stipend payments, verified over 140 cell phone payments, calculated over 990 retro payments, and verified over 185 medical deductions. Due to these efforts almost 1,200 of the employees have no open issues as of the date of this report. PPS staff are also continuing to address issues related to PTO accruals, benefit reporting and tax filings.

It is critical that this effort is maintained to resolve the remaining issues and ensure that employees are paid correctly in the future.

SMG reiterates its previous recommendation to hire an experienced payroll manager and three full-time staff positions. This level of staffing will be needed to implement and maintain a proper internal control system. Additional staffing may be needed in the short term to convert to the ADP system.

Exhibit A
Summary by Employee

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
100356	52,597			Resolved	Signed	Resolved		Verified		No Further Action Required
100378	46,585				Signed			Verified		No Further Action Required
100515	50,557			Unresolved	Signed			Verified		Unresolved Concerns
100520	56,293	Variance		Resolved	Signed	Verified as correct		Verified		No Further Action Required
100527	51,363				Signed			Verified		No Further Action Required
100548	50,557			Resolved	Signed			Verified		No Further Action Required
100652	50,557			Resolved	Signed			Verified		No Further Action Required
100653	39,960				Signed			Verified		No Further Action Required
100675	45,644			Resolved	Not Signed			Verified	Under deducted	Multiple Issues
100722	38,475	Variance			Not Signed	Resolved		Verified		Wage Letter Not Signed
100729	56,519	Reconciled		Resolved	Signed	Resolved		Verified		No Further Action Required
100771	50,557				Signed			Verified	Review required	Review Of Medical Required
100810	49,831			Resolved	Signed			Verified		No Further Action Required
100854	50,799				Signed			Verified	Under deducted	Medical Under Deducted
100858	45,432				Signed			Verified		No Further Action Required
100868	49,375				Signed			Verified		No Further Action Required
100875	28,946	Variance			Signed			Verified	Under deducted	Medical Under Deducted
100885	39,707				Signed			Verified		No Further Action Required
100924	44,313				Signed			Verified		No Further Action Required
100974	43,725			Unresolved	Signed			Verified		Unresolved Concerns
100982	54,071				Not Signed	Verified as correct		Verified		Wage Letter Not Signed
100992	50,607				Not Signed			Verified		Wage Letter Not Signed
100997	46,462				Signed			Verified		No Further Action Required
101002	46,900				Signed			Verified		No Further Action Required
101013	21,748			Resolved	Signed			Verified		No Further Action Required
101016	44,344				Signed			Verified		No Further Action Required
101024	37,822	Reconciled		Unresolved	Signed			Verified		Unresolved Concerns
101026	43,767			Resolved	Signed			Verified		No Further Action Required
101029	25,368				Signed			Verified		No Further Action Required
101076	33,814				Signed			Verified	Review required	Review Of Medical Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
101085	45,312			Resolved	Not Signed			Verified		Wage Letter Not Signed
101093	50,533			Resolved	Not Signed	Verified as correct		Verified		Wage Letter Not Signed
101094	47,020			Resolved	Not Signed	Verified as correct		Verified		Wage Letter Not Signed
101113	45,171	Variance			Signed			Verified		No Further Action Required
101148	49,118			Unresolved	Not Signed			Verified		Multiple Issues
101154	49,524				Signed			Verified		No Further Action Required
101156	50,557				Signed			Verified		No Further Action Required
101189	49,327				Signed			Verified	Under deducted	Medical Under Deducted
101235	51,671	Variance			Not Signed			Verified		Wage Letter Not Signed
101240	41,912			Resolved	Signed			Verified		No Further Action Required
101247	40,800			Unresolved	Signed			Verified	Under deducted	Multiple Issues
101254	58,877	Variance		Resolved	Signed	Resolved		Verified		No Further Action Required
101273	59,911			Resolved	Signed	Overpayment		Verified		Overpaid Stipend
101285	6,116				Not Signed					Wage Letter Not Signed
101334	50,819				Not Signed			Verified	Under deducted	Multiple Issues
101371	50,557				Signed			Verified		No Further Action Required
101430	50,025				Signed			Verified		No Further Action Required
101431	15,186			Resolved	Signed			Verified		No Further Action Required
101463	39,019				Signed	Resolved		Verified	Review required	Review Of Medical Required
101504	55,027			Resolved	Not Signed	Verified as correct	Resolved	Verified		Wage Letter Not Signed
101505	52,792			Resolved	Signed	Verified as correct		Verified		No Further Action Required
101517	51,722			Resolved	Signed			Verified		No Further Action Required
101541	53,809			Resolved	Signed	Verified as correct		Verified	Under deducted	Medical Under Deducted
101555	49,294			Unresolved	Signed	Resolved		Verified		Unresolved Concerns
101568	48,955				Signed			Verified		No Further Action Required
101570	50,690			Resolved	Signed			Verified		No Further Action Required
101576	50,872			Resolved	Signed	Resolved		Verified		No Further Action Required
101594	51,660			Resolved	Signed			Verified		No Further Action Required
101616	55,405			Resolved	Signed	Resolved		Verified		No Further Action Required
101654	46,488				Signed			Verified		No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
101658	44,556				Signed			Verified		No Further Action Required
101744	56,027			Resolved	Signed			Verified		No Further Action Required
101763	54,841			Resolved	Signed	Verified as correct		Verified		No Further Action Required
101839	42,520			Resolved	Signed			Verified	Under deducted	Medical Under Deducted
101924	41,872			Resolved	Signed			Verified		No Further Action Required
101941	49,974			Resolved	Signed			Verified		No Further Action Required
102062	49,519			Unresolved	Signed	Verified as correct		Verified		Unresolved Concerns
102094	28,123				Signed			Verified		No Further Action Required
102133	49,738			Unresolved	Signed			Verified		Unresolved Concerns
102159	51,751			Resolved	Signed			Verified		No Further Action Required
102166	46,191				Signed			Verified		No Further Action Required
102184	51,174				Signed			Verified		No Further Action Required
102187	45,207				Not Signed			Verified		Wage Letter Not Signed
102207	46,401				Signed	Verified as correct		Verified		No Further Action Required
102225	38,183	Variance		Unresolved	Signed	Resolved		Verified		Unresolved Concerns
102286	50,883			Resolved	Signed			Verified		No Further Action Required
102364	29,449			Unresolved	Not Signed			Verified		Multiple Issues
102376	46,462				Signed			Verified	Under deducted	Medical Under Deducted
102387	56,058	Variance		Resolved	Signed			Verified	Under deducted	Medical Under Deducted
102402	30,874				Not Signed			Verified		Wage Letter Not Signed
102427	53,727			Unresolved	Signed			Verified	Under deducted	Multiple Issues
102454	47,903	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
102517	54,211			Resolved	Signed	Resolved		Verified		No Further Action Required
102519	50,728				Signed			Verified		No Further Action Required
102529	55,826			Resolved	Signed	Verified as correct		Verified		No Further Action Required
102534	49,925				Signed			Verified		No Further Action Required
102541	50,761				Not Signed			Verified		Wage Letter Not Signed
102549	5,426			Resolved	Signed			Verified		No Further Action Required
102550	48,100			Resolved	Signed			Verified		No Further Action Required
102561	52,977			Resolved	Signed	Verified as correct		Verified		No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
102568	10,924				Not Signed					Wage Letter Not Signed
102605	54,184			Unresolved	Signed	Resolved		Verified		Unresolved Concerns
102700	47,954			Resolved	Signed			Verified		No Further Action Required
102716	47,994				Not Signed			Verified		Wage Letter Not Signed
102746	42,736				Signed			Verified		No Further Action Required
102807	27,791			Resolved	Signed			Verified		No Further Action Required
102849	32,570			Unresolved	Not Signed	Verified as correct		Verified		Multiple Issues
102867	53,796				Signed	Resolved		Verified		No Further Action Required
102900	57,903			Resolved	Signed			Verified		No Further Action Required
102932	50,799			Resolved	Signed			Verified	Under deducted	Medical Under Deducted
102934	48,919			Resolved	Signed			Verified		No Further Action Required
102935	53,396			Unresolved	Signed	Verified as correct		Verified		Unresolved Concerns
102976	34,795				Signed			Verified		No Further Action Required
102996	49,414				Signed			Verified	Under deducted	Medical Under Deducted
103017	25,895				Signed			Verified		No Further Action Required
103025	46,462				Signed			Verified		No Further Action Required
103041	53,739				Signed			Verified		No Further Action Required
103051	44,976				Signed			Verified		No Further Action Required
103101	48,139				Signed	Overpayment		Verified		Overpaid Stipend
103117	45,256			Resolved	Signed			Verified		No Further Action Required
103132	47,986			Resolved	Signed	Resolved		Verified		No Further Action Required
103152	42,127			Resolved	Signed			Verified		No Further Action Required
103168	37,494				Signed			Verified		No Further Action Required
103195	49,738			Resolved	Signed			Verified		No Further Action Required
103321	43,188				Signed			Verified		No Further Action Required
103331	47,356				Signed			Verified		No Further Action Required
103332	22,883				Not Signed	Resolved		Verified		Wage Letter Not Signed
103334	41,162				Signed			Verified	Under deducted	Medical Under Deducted
103338	56,221			Resolved	Signed	Verified as correct		Verified		No Further Action Required
103339	43,279			Resolved	Signed			Verified	Under deducted	Medical Under Deducted

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
103350	49,573			Resolved	Signed	Resolved		Verified		No Further Action Required
103357	37,593				Signed	Resolved		Verified		No Further Action Required
103358	36,433				Signed			Verified		No Further Action Required
103359	46,864			Resolved	Signed			Verified	Under deducted	Medical Under Deducted
103382	38,408				Not Signed					Wage Letter Not Signed
103415	47,341				Signed			Verified		No Further Action Required
103435	45,206				Signed			Verified		No Further Action Required
103472	39,932			Resolved	Not Signed			Verified	Under deducted	Multiple Issues
103490	30,639	Variance		Resolved	Signed			Verified	Under deducted	Medical Under Deducted
103587	49,800			Resolved	Signed			Verified		No Further Action Required
103602	37,795				Signed			Verified		No Further Action Required
103621	52,536			Unresolved	Not Signed	Verified as correct		Verified		Multiple Issues
103638	43,663				Signed			Verified		No Further Action Required
103643	35,538			Resolved	Not Signed			Verified	Under deducted	Multiple Issues
103675	51,809			Resolved	Signed	Resolved		Verified		No Further Action Required
103688	47,281				Not Signed			Verified		Wage Letter Not Signed
103705	45,637			Resolved	Not Signed			Verified		Wage Letter Not Signed
103742	41,613	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
103752	42,841			Resolved	Signed			Verified		No Further Action Required
103753	49,222			Unresolved	Signed			Verified		Unresolved Concerns
103754	38,274				Signed		Resolved	Verified		No Further Action Required
103757	57,117	Variance			Not Signed			Verified		Wage Letter Not Signed
103764	50,607				Signed			Verified		No Further Action Required
103779	49,738			Resolved	Signed			Verified	Under deducted	Medical Under Deducted
103783	46,462			Resolved	Signed			Verified	Under deducted	Medical Under Deducted
103791	48,459			Resolved	Signed	Resolved		Verified		No Further Action Required
103794	51,587			Resolved	Not Signed	Overpayment		Verified	Under deducted	Multiple Issues
103799	45,182				Not Signed			Verified		Wage Letter Not Signed
103818	36,482	Variance			Signed			Verified		No Further Action Required
103833	48,949				Signed			Verified		No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
103872	54,435	Variance		Resolved	Signed	Verified as correct		Verified		No Further Action Required
103876	41,973				Signed			Verified		No Further Action Required
103897	48,389				Signed	Resolved		Verified		No Further Action Required
103925	44,826				Signed			Verified		No Further Action Required
103945	44,187			Unresolved	Not Signed	Resolved		Verified		Multiple Issues
103947	49,015				Signed	Resolved		Verified		No Further Action Required
103957	50,557				Signed			Verified		No Further Action Required
103997	44,652			Unresolved	Signed	Resolved		Verified		Unresolved Concerns
104015	48,081			Resolved	Signed	Verified as correct		Verified		No Further Action Required
104044	40,177				Signed			Verified		No Further Action Required
104131	52,781			Resolved	Not Signed	Resolved		Verified		Wage Letter Not Signed
104133	51,003				Signed			Verified		No Further Action Required
104134	43,879			Resolved	Not Signed	Verified as correct		Verified		Wage Letter Not Signed
104140	56,717			Unresolved	Signed	Verified as correct		Verified		Unresolved Concerns
104147	53,297			Resolved	Signed	Verified as correct		Verified		No Further Action Required
104156	42,962				Not Signed			Verified		Wage Letter Not Signed
104159	48,250				Signed			Verified		No Further Action Required
104166	44,313			Resolved	Signed			Verified		No Further Action Required
104182	47,937				Signed	Resolved		Verified		No Further Action Required
104183	57,309	Variance			Signed	Verified as correct		Verified		No Further Action Required
104228	43,680					Not Signed		Verified		Wage Letter Not Signed
104240	41,339				Signed	Verified as correct		Verified		No Further Action Required
104248	46,033			Resolved	Signed	Verified as correct	Resolved	Verified		No Further Action Required
104290	51,856				Signed	Verified as correct		Verified		No Further Action Required
104320	42,255			Resolved	Signed	Resolved		Verified		No Further Action Required
104347	46,420				Signed	Resolved		Verified		No Further Action Required
104355	21,365			Unresolved	Not Signed			Verified		Multiple Issues
104457	47,569			Resolved	Signed			Verified		No Further Action Required
104470	31,355			Resolved	Signed			Verified	Under deducted	Medical Under Deducted
104481	46,522				Signed			Verified		No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
104483	47,571			Unresolved	Signed			Verified	Review required	Multiple Issues
104485	51,240			Resolved	Not Signed	Verified as correct		Verified		Wage Letter Not Signed
104486	49,180				Signed			Verified		No Further Action Required
104571	51,167				Signed			Verified		No Further Action Required
104596	49,738				Signed			Verified		No Further Action Required
104597	24,064			Resolved	Not Signed				Under deducted	Multiple Issues
104636	14,402			Resolved	Not Signed			Verified		Wage Letter Not Signed
104637	43,721			Unresolved	Signed			Verified	Review required	Multiple Issues
104654	24,162	Reconciled		Resolved	Signed			Verified		No Further Action Required
104684	47,281				Signed			Verified		No Further Action Required
104687	38,932				Signed			Verified		No Further Action Required
104724	35,616			Resolved	Signed	Resolved		Verified		No Further Action Required
104727	53,504				Not Signed	Verified as correct		Verified		Wage Letter Not Signed
104762	53,158	Variance			Signed			Verified	Review required	Review Of Medical Required
104774	43,573			Resolved	Not Signed			Verified	Under deducted	Multiple Issues
104789	43,504			Unresolved	Signed	Resolved		Verified		Unresolved Concerns
104811	49,431			Unresolved	Signed			Verified	Under deducted	Multiple Issues
104816	46,792			Resolved	Signed	Verified as correct		Verified	Under deducted	Medical Under Deducted
104829	34,011			Resolved	Signed			Verified	Review required	Review Of Medical Required
104835	29,462			Resolved	Signed			Verified	Under deducted	Medical Under Deducted
104843	41,255			Resolved	Signed			Verified		No Further Action Required
104866	40,696	Variance			Signed	Verified as correct		Verified		No Further Action Required
104905	33,241			Resolved	Not Signed			Verified		Wage Letter Not Signed
104910	47,706			Resolved	Not Signed			Verified	Under deducted	Multiple Issues
104912	43,227			Resolved	Signed			Verified	Under deducted	Medical Under Deducted
104945	31,064	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
104993	40,048	Reconciled		Resolved	Signed	Resolved		Verified		No Further Action Required
105042	38,582				Signed			Verified		No Further Action Required
105045	34,795				Not Signed			Verified		Wage Letter Not Signed
105046	59,298	Variance		Resolved	Signed	Verified as correct	Resolved	Verified		No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
105054	40,938				Not Signed	Verified as correct		Verified		Wage Letter Not Signed
105056	46,904	Variance			Signed	Resolved		Verified		No Further Action Required
105060	46,462				Signed			Verified		No Further Action Required
105066	49,219				Signed			Verified		No Further Action Required
105067	43,495				Signed			Verified	Under deducted	Medical Under Deducted
105069	47,306				Signed			Verified		No Further Action Required
105070	38,822				Signed			Verified		No Further Action Required
105072	49,403			Resolved	Signed			Verified		No Further Action Required
105078	48,643	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
105080	47,263	Reconciled		Resolved	Not Signed			Verified	Under deducted	Multiple Issues
105082	52,611			Unresolved	Signed			Verified		Unresolved Concerns
105084	16,077				Not Signed					Wage Letter Not Signed
105088	33,498			Resolved	Signed		Resolved		Under deducted	Medical Under Deducted
105097	47,562			Unresolved	Not Signed			Verified	Under deducted	Multiple Issues
105110	47,769			Resolved	Signed	Resolved		Verified		No Further Action Required
105137	16,360				Not Signed					Wage Letter Not Signed
105231	34,795			Resolved	Signed			Verified		No Further Action Required
105282	37,754			Unresolved	Signed			Verified		Unresolved Concerns
105285	33,978				Not Signed			Verified		Wage Letter Not Signed
105295	50,994				Signed	Resolved		Verified		No Further Action Required
105300	49,450			Resolved	Signed		Resolved	Verified		No Further Action Required
105312	51,957				Signed			Verified	Under deducted	Medical Under Deducted
105334	39,196			Resolved	Signed	Resolved		Verified		No Further Action Required
105335	49,571			Resolved	Signed			Verified	Under deducted	Medical Under Deducted
105346	46,654			Resolved	Not Signed			Verified		Wage Letter Not Signed
105351	43,963				Not Signed	Verified as correct		Verified		Wage Letter Not Signed
105352	44,081			Resolved	Not Signed			Verified	Under deducted	Multiple Issues
105355	48,919				Signed			Verified		No Further Action Required
105362	19,659				Not Signed					Wage Letter Not Signed
105368	38,701			Unresolved	Not Signed			Verified	Review required	Multiple Issues

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
105423	44,826			Resolved	Signed			Verified		No Further Action Required
105427	50,557				Not Signed			Verified		Wage Letter Not Signed
105441	47,443				Signed	Verified as correct		Verified		No Further Action Required
105456	48,919			Resolved	Signed	Resolved		Verified		No Further Action Required
105466	35,997			Resolved	Signed	Verified as correct		Verified		No Further Action Required
105481	42,572			Resolved	Signed	Resolved		Verified	Under deducted	Medical Under Deducted
105494	55,599				Not Signed			Verified		Wage Letter Not Signed
105508	50,557			Resolved	Signed			Verified		No Further Action Required
105597	55,797	Variance		Unresolved	Signed			Verified		Unresolved Concerns
105601	36,446			Resolved	Not Signed	Verified as correct	Resolved	Verified		Wage Letter Not Signed
105602	39,477			Resolved	Signed			Verified		No Further Action Required
105606	46,399			Resolved	Signed	Resolved		Verified		No Further Action Required
105617	43,188				Signed			Verified	Under deducted	Medical Under Deducted
105622	45,889				Not Signed			Verified		Wage Letter Not Signed
105631	45,644				Not Signed			Verified	Under deducted	Multiple Issues
105634	49,308				Signed			Verified		No Further Action Required
105635	47,204			Resolved	Signed	Resolved		Verified		No Further Action Required
105654	30,652			Resolved	Signed			Verified		No Further Action Required
105715	35,194	Variance			Signed			Verified		No Further Action Required
105753	35,987			Resolved	Not Signed			Verified	Under deducted	Multiple Issues
105811	53,210			Unresolved	Not Signed	Resolved		Verified		Multiple Issues
105853	50,085	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
105854	36,835	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
105855	50,557			Unresolved	Signed			Verified		Unresolved Concerns
105869	46,133	Variance			Signed			Verified		No Further Action Required
105873	55,300	Variance		Resolved	Not Signed	Verified as correct		Verified	Review required	Multiple Issues
105880	47,281			Resolved	Not Signed			Verified		Wage Letter Not Signed
105881	51,071				Signed			Verified	Review required	Review Of Medical Required
105883	37,251				Not Signed			Verified		Wage Letter Not Signed
105904	32,870				Signed			Verified		No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
105952	45,049			Resolved	Signed	Verified as correct		Verified		No Further Action Required
105955	33,802				Signed			Verified		No Further Action Required
105960	34,525			Resolved	Not Signed			Verified	Under deducted	Multiple Issues
105973	34,798			Resolved	Signed			Verified		No Further Action Required
106004	38,671				Signed			Verified		No Further Action Required
106020	34,284			Resolved	Not Signed			Verified	Under deducted	Multiple Issues
106079	47,283			Unresolved	Signed	Verified as correct		Verified		Unresolved Concerns
106085	32,966			Unresolved	Not Signed			Verified		Multiple Issues
106099	35,906				Not Signed			Verified		Wage Letter Not Signed
106103	44,006				Signed	Resolved		Verified		No Further Action Required
106106	34,260				Signed			Verified		No Further Action Required
106191	31,221	Variance			Signed			Verified		No Further Action Required
106198	46,405				Signed			Verified		No Further Action Required
106222	30,730			Unresolved	Not Signed			Verified		Multiple Issues
106223	33,722				Signed	Resolved		Verified		No Further Action Required
106245	29,730				Signed			Verified		No Further Action Required
106251	33,813	Variance			Signed			Verified		No Further Action Required
106293	47,281				Not Signed			Verified		Wage Letter Not Signed
106294	34,795				Signed			Verified		No Further Action Required
106295	41,301				Not Signed			Verified		Wage Letter Not Signed
106304	36,307			Resolved	Signed			Verified		No Further Action Required
106313	43,625			Resolved	Signed			Verified	Review required	Review Of Medical Required
106327	32,025			Resolved	Signed		Resolved	Verified		No Further Action Required
106329	44,383			Unresolved	Not Signed	Verified as correct		Verified	Under deducted	Multiple Issues
106331	32,901				Signed	Verified as correct		Verified		No Further Action Required
106341	25,114	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
106390	34,538			Resolved	Signed	Resolved		Verified		No Further Action Required
106402	36,730				Signed	Resolved		Verified		No Further Action Required
106424	18,573	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
106447	36,085			Resolved	Signed	Resolved		Verified		No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
106448	45,614			Resolved	Signed	Resolved		Verified		No Further Action Required
106462	33,711				Signed	Resolved		Verified		No Further Action Required
106471	35,116			Resolved	Signed			Verified		No Further Action Required
106511	44,006				Signed			Verified		No Further Action Required
106513	37,641			Resolved	Not Signed	Verified as correct		Verified		Wage Letter Not Signed
106525	48,100			Unresolved	Signed			Verified		Unresolved Concerns
106528	43,420	Variance		Resolved	Signed			Verified		No Further Action Required
106536	26,355				Not Signed			Verified		Wage Letter Not Signed
106538	37,251			Resolved	Signed			Verified	Under deducted	Medical Under Deducted
106542	37,143			Resolved	Not Signed	Verified as correct		Verified		Wage Letter Not Signed
106555	40,036				Signed	Resolved		Verified		No Further Action Required
106559	40,261			Resolved	Not Signed	Resolved		Verified	Under deducted	Multiple Issues
106566	42,676			Resolved	Not Signed			Verified	Under deducted	Multiple Issues
106581	45,501			Resolved	Signed	Resolved		Verified	Review required	Review Of Medical Required
106605	36,253				Not Signed	Resolved		Verified		Wage Letter Not Signed
106625	13,768				Not Signed					Wage Letter Not Signed
106626	32,378			Unresolved	Signed	Resolved		Verified	Under deducted	Multiple Issues
106651	29,372				Signed			Verified		No Further Action Required
106660	33,854			Resolved	Signed			Verified		No Further Action Required
106679	28,553			Resolved	Signed			Verified	Under deducted	Medical Under Deducted
106684	35,793			Resolved	Signed	Verified as correct		Verified		No Further Action Required
106701	30,272				Signed			Verified		No Further Action Required
106709	34,066			Resolved	Signed			Verified		No Further Action Required
106766	33,904			Unresolved	Not Signed			Verified		Multiple Issues
106773	30,912			Unresolved	Not Signed			Verified		Multiple Issues
106780	35,115	Variance			Signed	Resolved		Verified		No Further Action Required
106781	40,267	Variance			Not Signed			Verified		Wage Letter Not Signed
106788	39,558	Variance		Unresolved	Signed			Verified		Unresolved Concerns
106790	40,385				Not Signed			Verified		Wage Letter Not Signed
106793	39,546	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
106794	43,087			Resolved	Signed			Verified		No Further Action Required
106808	11,396				Not Signed				Review required	Multiple Issues
106821	38,582			Resolved	Signed	Resolved		Verified		No Further Action Required
106829	33,633			Resolved	Signed	Resolved		Verified		No Further Action Required
106842	33,158				Not Signed			Verified		Wage Letter Not Signed
106921	38,091				Not Signed			Verified		Wage Letter Not Signed
106950	36,733				Not Signed		Resolved	Verified		Wage Letter Not Signed
106957	36,695			Resolved	Not Signed	Verified as correct		Verified		Wage Letter Not Signed
106971	28,304			Resolved	Signed			Verified		No Further Action Required
106995	29,372				Not Signed			Verified		Wage Letter Not Signed
107011	32,612			Unresolved	Signed	Verified as correct		Verified		Unresolved Concerns
107021	44,729			Resolved	Signed	Resolved		Verified		No Further Action Required
107030	39,828			Unresolved	Signed			Verified		Unresolved Concerns
107045	41,039				Not Signed			Verified		Wage Letter Not Signed
107047	47,824	Variance		Resolved	Signed	Verified as correct		Verified		No Further Action Required
107049	28,771			Resolved	Signed	Verified as correct		Verified		No Further Action Required
107052	33,728				Not Signed	Verified as correct		Verified		Wage Letter Not Signed
107057	43,938				Not Signed			Verified		Wage Letter Not Signed
107059	38,882			Resolved	Signed		Resolved	Verified		No Further Action Required
107061	44,360			Resolved	Signed			Verified		No Further Action Required
107080	29,206				Signed			Verified		No Further Action Required
107097	33,134			Resolved	Signed	Resolved		Verified		No Further Action Required
107105	37,798				Not Signed			Verified		Wage Letter Not Signed
107107	35,618			Resolved	Signed	Resolved		Verified		No Further Action Required
107179	27,569				Signed			Verified		No Further Action Required
107181	26,785				Not Signed			Verified		Wage Letter Not Signed
107182	39,401			Resolved	Not Signed			Verified		Wage Letter Not Signed
107211	36,774				Signed	Verified as correct		Verified		No Further Action Required
107212	31,433			Resolved	Signed	Resolved		Verified		No Further Action Required
107214	27,569				Not Signed			Verified		Wage Letter Not Signed

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
107215	19,275	Reconciled			Not Signed			Verified		Wage Letter Not Signed
107223	30,652				Not Signed			Verified	Review required	Multiple Issues
107255	28,885			Resolved	Not Signed			Verified	Review required	Multiple Issues
107259	32,485			Resolved	Not Signed			Verified		Wage Letter Not Signed
107267	39,939			Resolved	Signed			Verified		No Further Action Required
107268	35,111	Variance		Resolved	Signed			Verified		No Further Action Required
107270	40,837			Resolved	Signed			Verified		No Further Action Required
107273	39,707				Not Signed			Verified	Under deducted	Multiple Issues
107276	36,191			Unresolved	Not Signed			Verified	Under deducted	Multiple Issues
107287	36,191			Unresolved	Signed			Verified		Unresolved Concerns
107288	17,327	Reconciled		Resolved	Not Signed			Verified	Review required	Multiple Issues
107291	31,867			Resolved	Not Signed			Verified		Wage Letter Not Signed
107292	29,361			Resolved	Not Signed			Verified		Wage Letter Not Signed
107293	43,276			Unresolved	Not Signed			Verified		Multiple Issues
107295	45,644				Signed			Verified		No Further Action Required
107305	24,294			Resolved	Not Signed			Verified		Wage Letter Not Signed
107313	45,836				Signed	Verified as correct		Verified		No Further Action Required
107320	31,439			Resolved	Signed	Resolved		Verified		No Further Action Required
107323	32,183				Signed	Verified as correct		Verified		No Further Action Required
107326	41,166				Signed			Verified		No Further Action Required
107340	18,332			Resolved	Signed	Resolved		Verified		No Further Action Required
107369	23,402	Reconciled		Unresolved	Not Signed			Verified		Multiple Issues
107371	38,282			Unresolved	Signed	Verified as correct		Verified		Unresolved Concerns
107380	32,168			Resolved	Signed	Verified as correct		Verified		No Further Action Required
107406	37,036				Signed	Verified as correct		Verified	Review required	Review Of Medical Required
107448	41,857			Unresolved	Signed			Verified		Unresolved Concerns
107470	20,000	Variance		Resolved	Signed			Verified		No Further Action Required
107477	35,782			Resolved	Signed			Verified	Review required	Review Of Medical Required
107494	31,069			Resolved	Signed			Verified		No Further Action Required
107507	29,768				Signed	Verified as correct		Verified		No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
107510	42,758				Signed	Verified as correct		Verified		No Further Action Required
107530	42,020	Variance			Not Signed			Verified		Wage Letter Not Signed
107534	30,220				Signed			Verified		No Further Action Required
107540	36,474			Resolved	Signed			Verified		No Further Action Required
107542	31,835			Resolved	Not Signed			Verified		Wage Letter Not Signed
107546	30,563	Variance			Signed			Verified		No Further Action Required
107547	39,755	Variance		Resolved	Signed			Verified		No Further Action Required
107549	36,145				Signed			Verified		No Further Action Required
107550	43,011				Signed			Verified		No Further Action Required
107556	41,679				Signed			Verified		No Further Action Required
107578	39,150	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
107599	48,174	Variance		Resolved	Not Signed	Resolved		Verified	Under deducted	Multiple Issues
107615	33,031			Unresolved	Not Signed			Verified		Multiple Issues
107622	28,249				Signed	Resolved		Verified		No Further Action Required
107652	31,828				Signed			Verified		No Further Action Required
107670	32,432	Variance			Signed	Resolved		Verified		No Further Action Required
107671	8,278				Signed					No Further Action Required
107707	35,291				Not Signed	Resolved		Verified		Wage Letter Not Signed
107729	37,944	Reconciled			Not Signed	Verified as correct		Verified		Wage Letter Not Signed
107763	29,206			Resolved	Not Signed			Verified		Wage Letter Not Signed
107764	38,070				Signed			Verified		No Further Action Required
107780	27,274				Not Signed			Verified		Wage Letter Not Signed
107788	41,039				Not Signed			Verified		Wage Letter Not Signed
107805	33,966			Resolved	Signed			Verified		No Further Action Required
107809	28,596			Resolved	Signed			Verified		No Further Action Required
107810	33,416				Signed			Verified	Under deducted	Medical Under Deducted
107812	40,525			Resolved	Signed			Verified		No Further Action Required
107821	44,826				Signed			Verified		No Further Action Required
107845	32,542			Resolved	Not Signed	Resolved		Verified		Wage Letter Not Signed
107850	34,284				Not Signed			Verified		Wage Letter Not Signed

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
107851	11,667				Not Signed				Review required	Multiple Issues
107866	40,025			Resolved	Signed			Verified		No Further Action Required
107867	38,582				Signed			Verified		No Further Action Required
107892	14,883				Not Signed					Wage Letter Not Signed
107899	31,492			Resolved	Signed	Resolved		Verified		No Further Action Required
107956	32,930			Resolved	Not Signed	Resolved		Verified	Review required	Multiple Issues
107965	35,632			Resolved	Not Signed			Verified		Wage Letter Not Signed
107970	38,729	Variance			Not Signed			Verified		Wage Letter Not Signed
107980	42,676				Not Signed			Verified	Under deducted	Multiple Issues
107993	30,851				Signed	Verified as correct		Verified		No Further Action Required
107996	33,870			Resolved	Signed	Resolved		Verified		No Further Action Required
108013	31,877				Signed			Verified		No Further Action Required
108053	32,708			Resolved	Not Signed	Resolved		Verified		Wage Letter Not Signed
108060	33,978			Resolved	Not Signed			Verified	Under deducted	Multiple Issues
108066	10,736			Resolved	Not Signed	Resolved				Wage Letter Not Signed
108071	33,483				Signed			Verified	Under deducted	Medical Under Deducted
108075	39,988			Resolved	Signed	Resolved		Verified		No Further Action Required
108077	31,744	Variance		Resolved	Signed			Verified		No Further Action Required
108094	25,112				Signed			Verified		No Further Action Required
108100	29,371				Signed			Verified		No Further Action Required
108104	29,036			Resolved	Signed			Verified		No Further Action Required
108110	39,707				Signed			Verified		No Further Action Required
108112	9,986				Not Signed					Wage Letter Not Signed
108120	44,912	Variance		Unresolved	Signed	Resolved		Verified		Unresolved Concerns
108123	35,957				Not Signed			Verified		Wage Letter Not Signed
108126	31,866			Resolved	Not Signed			Verified		Wage Letter Not Signed
108127	31,218			Resolved	Signed			Verified		No Further Action Required
108131	38,576				Signed			Verified		No Further Action Required
108132	38,105			Resolved	Signed	Resolved		Verified		No Further Action Required
108139	35,051				Signed			Verified		No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
108142	26,772				Signed			Verified		No Further Action Required
108148	40,594			Resolved	Signed	Resolved		Verified		No Further Action Required
108180	30,272			Resolved	Signed	Resolved		Verified		No Further Action Required
108183	29,372				Not Signed			Verified	Under deducted	Multiple Issues
108187	37,092			Resolved	Not Signed	Verified as correct		Verified		Wage Letter Not Signed
108192	36,676				Signed			Verified		No Further Action Required
108265	39,435			Resolved	Signed	Verified as correct		Verified		No Further Action Required
108316	41,220				Signed	Resolved		Verified		No Further Action Required
108318	30,935			Resolved	Signed			Verified		No Further Action Required
108325	32,339				Signed			Verified		No Further Action Required
108351	42,281				Signed			Verified		No Further Action Required
108357	42,595				Signed		Resolved	Verified		No Further Action Required
108362	33,959			Resolved	Signed	Verified as correct		Verified		No Further Action Required
108364	35,038			Resolved	Signed			Verified		No Further Action Required
108368	28,006			Resolved	Signed			Verified		No Further Action Required
108370	31,564				Not Signed			Verified		Wage Letter Not Signed
108377	40,964			Resolved	Signed			Verified		No Further Action Required
108382	34,981			Resolved	Signed	Verified as correct		Verified		No Further Action Required
108385	26,351			Resolved	Signed			Verified		No Further Action Required
108388	21,976				Signed			Verified		No Further Action Required
108389	24,536				Not Signed			Verified		Wage Letter Not Signed
108391	26,299	Variance		Resolved	Signed			Verified		No Further Action Required
108398	35,615				Signed			Verified		No Further Action Required
108411	21,084			Resolved	Not Signed					Wage Letter Not Signed
108424	34,795			Unresolved	Not Signed			Verified	Under deducted	Multiple Issues
108449	9,886			Resolved	Not Signed				Under deducted	Multiple Issues
108479	36,752				Signed	Verified as correct		Verified		No Further Action Required
108501	25,556			Unresolved	Signed			Verified		Unresolved Concerns
108510	30,462	Variance		Resolved	Not Signed	Resolved		Verified		Wage Letter Not Signed
108516	11,524		Variance	Resolved	Not Signed	Resolved				Wage Letter Not Signed

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
108522	25,380	Variance		Resolved	Signed			Verified		No Further Action Required
108529	35,664			Resolved	Signed			Verified		No Further Action Required
108530	26,030				Not Signed			Verified	Under deducted	Multiple Issues
108531	25,071				Not Signed			Verified		Wage Letter Not Signed
108541	46,496			Resolved	Signed			Verified	Under deducted	Medical Under Deducted
108573	37,095	Variance			Signed			Verified		No Further Action Required
108583	45,375				Signed			Verified		No Further Action Required
108598	38,570				Signed			Verified	Under deducted	Medical Under Deducted
108628	36,191			Resolved	Signed			Verified		No Further Action Required
108643	19,242	Reconciled			Not Signed			Verified		Wage Letter Not Signed
108664	31,695			Resolved	Signed			Verified		No Further Action Required
108665	28,637				Not Signed			Verified	Review required	Multiple Issues
108673	36,115			Resolved	Not Signed			Verified		Wage Letter Not Signed
108684	47,766	Variance			Signed	Verified as correct		Verified		No Further Action Required
108685	41,338				Signed	Resolved		Verified		No Further Action Required
108730	23,962				Signed	Verified as correct		Verified	Under deducted	Medical Under Deducted
108737	37,364				Signed	Resolved		Verified		No Further Action Required
108739	19,457			Unresolved	Signed		Resolved	Verified		Unresolved Concerns
108751	42,311				Not Signed			Verified		Wage Letter Not Signed
108758	41,365			Resolved	Not Signed	Resolved/Overpaid		Verified		Wage Letter Not Signed
108762	33,466			Resolved	Not Signed			Verified	Under deducted	Multiple Issues
108763	31,252				Signed			Verified		No Further Action Required
108774	38,663			Resolved	Not Signed			Verified		Wage Letter Not Signed
108777	36,148	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
108804	33,924			Resolved	Not Signed	Resolved		Verified	Under deducted	Multiple Issues
108806	35,114			Resolved	Signed	Verified as correct		Verified		No Further Action Required
108810	19,438	Variance		Resolved	Signed	Resolved		Verified		No Further Action Required
108816	32,646				Not Signed			Verified		Wage Letter Not Signed
108828	25,464			Resolved	Signed			Verified		No Further Action Required
108848	31,772			Resolved	Signed			Verified	Under deducted	Medical Under Deducted

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
108872	26,986				Not Signed			Verified		Wage Letter Not Signed
108874	24,369			Resolved	Signed	Resolved		Verified		No Further Action Required
108941	30,935			Resolved	Not Signed			Verified		Wage Letter Not Signed
109070	38,729				Signed			Verified		No Further Action Required
109113	36,933			Resolved	Signed			Verified		No Further Action Required
109131	24,051	Variance			Signed			Verified		No Further Action Required
109134	31,883			Resolved	Not Signed	Verified as correct		Verified		Wage Letter Not Signed
109135	40,769			Resolved	Signed	Verified as correct		Verified		No Further Action Required
109149	25,646				Not Signed			Verified		Wage Letter Not Signed
109154	37,251			Resolved	Signed			Verified		No Further Action Required
109155	36,697			Resolved	Signed			Verified	Under deducted	Medical Under Deducted
109156	44,262				Signed	Overpayment		Verified		Overpaid Stipend
109170	28,093			Resolved	Signed	Resolved		Verified	Under deducted	Medical Under Deducted
109177	38,070			Unresolved	Not Signed			Verified	Under deducted	Multiple Issues
109181	29,372			Resolved	Signed			Verified		No Further Action Required
109182	34,950			Unresolved	Not Signed			Verified		Multiple Issues
109188	25,932			Resolved	Signed			Verified		No Further Action Required
109189	29,372			Resolved	Not Signed			Verified		Wage Letter Not Signed
109196	23,598			Resolved	Not Signed			Verified		Wage Letter Not Signed
109197	36,433				Signed			Verified		No Further Action Required
109199	30,478			Resolved	Not Signed			Verified		Wage Letter Not Signed
109209	31,828			Resolved	Signed			Verified		No Further Action Required
109212	43,166			Resolved	Signed	Verified as correct		Verified		No Further Action Required
109221	28,794			Resolved	Signed			Verified		No Further Action Required
109222	34,795				Not Signed			Verified		Wage Letter Not Signed
109224	30,868			Unresolved	Not Signed	Resolved/Overpaid		Verified	Review required	Multiple Issues
109226	32,583			Resolved	Signed			Verified	Under deducted	Medical Under Deducted
109227	40,641			Unresolved	Signed	Resolved		Verified		Unresolved Concerns
109229	33,146			Resolved	Not Signed			Verified	Under deducted	Multiple Issues
109232	38,313				Signed			Verified		No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
109233	44,450			Resolved	Signed	Verified as correct	Resolved	Verified		No Further Action Required
109234	29,372			Resolved	Signed			Verified	Under deducted	Medical Under Deducted
109239	41,321				Not Signed			Verified		Wage Letter Not Signed
109240	34,138			Resolved	Signed			Verified		No Further Action Required
109245	34,745			Resolved	Signed			Verified		No Further Action Required
109247	35,095				Signed			Verified		No Further Action Required
109255	40,416				Not Signed	Verified as correct		Verified		Wage Letter Not Signed
109256	30,310				Signed			Verified		No Further Action Required
109258	37,281			Resolved	Not Signed			Verified		Wage Letter Not Signed
109264	26,610			Resolved	Not Signed	Resolved		Verified		Wage Letter Not Signed
109266	16,203			Unresolved	Signed			Verified		Unresolved Concerns
109270	26,044	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
109313	34,746			Unresolved	Signed			Verified		Unresolved Concerns
109487	42,826			Resolved	Signed			Verified		No Further Action Required
109488	31,891				Signed			Verified		No Further Action Required
109684	35,671				Signed	Resolved		Verified		No Further Action Required
109686	23,849			Resolved	Not Signed			Verified		Wage Letter Not Signed
109690	27,301	Variance		Resolved	Not Signed	Resolved		Verified		Wage Letter Not Signed
109695	34,974				Signed			Verified		No Further Action Required
109712	30,594			Resolved	Signed			Verified		No Further Action Required
109716	32,788			Unresolved	Not Signed			Verified		Multiple Issues
109733	38,216				Not Signed			Verified		Wage Letter Not Signed
109752	25,476	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
109755	18,137				Signed			Verified		No Further Action Required
109773	23,913			Resolved	Signed	Resolved		Verified		No Further Action Required
109777	24,294				Signed			Verified		No Further Action Required
109794	44,261	Variance			Signed			Verified	Under deducted	Medical Under Deducted
109809	32,785				Signed	Overpayment		Verified		Overpaid Stipend
109817	48,666			Resolved	Not Signed	Verified as correct		Verified		Wage Letter Not Signed
109819	23,718				Not Signed			Verified		Wage Letter Not Signed

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
109830	23,100				Not Signed			Verified		Wage Letter Not Signed
109844	28,381			Resolved	Signed	Resolved		Verified		No Further Action Required
109861	35,595			Resolved	Not Signed			Verified		Wage Letter Not Signed
109871	23,850				Signed			Verified		No Further Action Required
109880	37,186	Variance			Signed			Verified		No Further Action Required
109898	20,627				Not Signed			Verified		Wage Letter Not Signed
109903	24,155				Signed			Verified		No Further Action Required
109909	28,676	Variance			Signed			Verified	Review required	Review Of Medical Required
109913	27,553			Resolved	Not Signed			Verified		Wage Letter Not Signed
109920	37,251				Not Signed			Verified		Wage Letter Not Signed
109937	9,692				Not Signed			Verified		Wage Letter Not Signed
109957	31,101	Reconciled			Signed	Verified as correct		Verified		No Further Action Required
109958	39,401				Not Signed			Verified		Wage Letter Not Signed
109959	26,005	Variance			Not Signed	Verified as correct		Verified		Wage Letter Not Signed
109963	27,024	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
109964	29,997			Resolved	Signed	Resolved		Verified		No Further Action Required
109965	33,719	Reconciled			Not Signed	Verified as correct		Verified		Wage Letter Not Signed
109968	30,678			Resolved	Signed	Resolved		Verified		No Further Action Required
109970	26,750				Not Signed			Verified		Wage Letter Not Signed
109971	25,932				Signed			Verified		No Further Action Required
109972	39,393				Signed			Verified		No Further Action Required
109975	31,653	Reconciled			Signed			Verified		No Further Action Required
109976	23,128				Not Signed			Verified	Review required	Multiple Issues
109977	39,401				Not Signed			Verified	Under deducted	Multiple Issues
109982	33,830				Signed			Verified		No Further Action Required
109985	23,855			Resolved	Not Signed	Resolved		Verified	Review required	Multiple Issues
109987	31,887			Resolved	Not Signed	Verified as correct		Verified		Wage Letter Not Signed
109989	30,430			Resolved	Signed			Verified		No Further Action Required
109991	30,252				Signed			Verified		No Further Action Required
109996	23,417				Not Signed			Verified	Review required	Multiple Issues

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
110003	43,745				Signed	Verified as correct	Resolved	Verified		No Further Action Required
110012	39,571			Resolved	Signed			Verified	Under deducted	Medical Under Deducted
110016	21,927	Variance			Not Signed			Verified		Wage Letter Not Signed
110022	23,582				Signed			Verified		No Further Action Required
110037	49,822			Resolved	Not Signed	Resolved	Resolved	Verified		Wage Letter Not Signed
110044	19,276	Variance		Resolved	Signed	Resolved		Verified		No Further Action Required
110053	37,858			Resolved	Signed			Verified		No Further Action Required
110054	30,429				Not Signed			Verified		Wage Letter Not Signed
110056	33,923				Not Signed			Verified	Under deducted	Multiple Issues
110066	31,444	Reconciled			Signed			Verified		No Further Action Required
110077	35,515				Signed			Verified	Under deducted	Medical Under Deducted
110106	23,850			Resolved	Signed			Verified		No Further Action Required
110126	36,544			Resolved	Signed	Resolved		Verified	Under deducted	Medical Under Deducted
110128	26,704			Resolved	Signed			Verified		No Further Action Required
110140	17,078			Resolved	Not Signed			Verified	Under deducted	Multiple Issues
110168	32,422	Variance		Resolved	Signed	Overpayment		Verified		Overpaid Stipend
110171	34,344	Variance			Not Signed			Verified		Wage Letter Not Signed
110178	30,481				Not Signed			Verified		Wage Letter Not Signed
110182	36,433				Not Signed			Verified	Under deducted	Multiple Issues
110185	37,845				Signed			Verified		No Further Action Required
110190	20,216	Reconciled	Variance		Signed					No Further Action Required
110200	16,686	Reconciled			Signed			Verified		No Further Action Required
110228	24,132				Signed			Verified		No Further Action Required
110283	18,937				Not Signed			Verified		Wage Letter Not Signed
110315	20,221	Variance		Resolved	Not Signed	Verified as correct		Verified		Wage Letter Not Signed
110322	28,181				Not Signed			Verified		Wage Letter Not Signed
110328	27,734			Resolved	Signed			Verified		No Further Action Required
110329	35,858				Signed			Verified	Under deducted	Medical Under Deducted
110332	32,568				Signed	Resolved		Verified		No Further Action Required
110341	2,386				Not Signed					Wage Letter Not Signed

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
110347	33,263			Resolved	Signed			Verified		No Further Action Required
110358	35,787			Resolved	Not Signed			Verified		Wage Letter Not Signed
110363	30,814			Resolved	Signed	Resolved		Verified		No Further Action Required
110369	26,916			Resolved	Signed			Verified		No Further Action Required
110371	22,980			Resolved	Signed			Verified		No Further Action Required
110372	31,009				Signed			Verified		No Further Action Required
110374	39,745	Reconciled			Signed			Verified		No Further Action Required
110377	24,295				Signed			Verified		No Further Action Required
110378	31,149			Unresolved	Signed			Verified	Review required	Multiple Issues
110380	32,839	Variance			Signed			Verified		No Further Action Required
110381	29,447				Not Signed			Verified		Wage Letter Not Signed
110382	27,558				Signed		Resolved	Verified		No Further Action Required
110384	32,113			Resolved	Signed	Verified as correct		Verified		No Further Action Required
110386	39,401			Resolved	Not Signed			Verified	Under deducted	Multiple Issues
110387	34,901				Not Signed			Verified		Wage Letter Not Signed
110392	36,433			Unresolved	Not Signed			Verified		Multiple Issues
110393	31,726	Variance		Resolved	Signed			Verified		No Further Action Required
110395	30,073			Resolved	Signed			Verified		No Further Action Required
110397	32,772	Reconciled		Resolved	Signed	Resolved		Verified		No Further Action Required
110398	25,112			Resolved	Signed	Resolved		Verified		No Further Action Required
110403	27,036				Signed			Verified		No Further Action Required
110405	23,331			Resolved	Signed			Verified		No Further Action Required
110409	28,547				Signed	Overpayment		Verified		Overpaid Stipend
110411	36,535			Resolved	Signed			Verified		No Further Action Required
110440	24,165			Resolved	Signed			Verified	Under deducted	Medical Under Deducted
110443	34,562	Reconciled		Resolved	Signed	Resolved		Verified		No Further Action Required
110444	26,916				Signed			Verified		No Further Action Required
110446	31,184			Resolved	Signed	Resolved		Verified		No Further Action Required
110451	26,960	Reconciled			Signed			Verified		No Further Action Required
110454	30,233			Resolved	Signed			Verified		No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
110458	25,932				Signed			Verified		No Further Action Required
110462	28,553				Not Signed			Verified		Wage Letter Not Signed
110463	24,282				Not Signed			Verified		Wage Letter Not Signed
110464	31,758	Variance		Unresolved	Signed	Resolved		Verified		Unresolved Concerns
110465	31,453			Resolved	Signed	Resolved		Verified		No Further Action Required
110466	52,133	Variance		Resolved	Not Signed		Resolved	Verified		Wage Letter Not Signed
110467	27,236				Signed			Verified		No Further Action Required
110472	44,779	Reconciled			Signed	Resolved		Verified		No Further Action Required
110473	30,102	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
110475	35,271				Signed			Verified		No Further Action Required
110482	34,203				Signed			Verified		No Further Action Required
110484	23,449	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
110485	39,036			Resolved	Signed			Verified		No Further Action Required
110493	32,339			Resolved	Signed			Verified		No Further Action Required
110494	36,106			Resolved	Not Signed			Verified	Under deducted	Multiple Issues
110502	38,313				Signed			Verified		No Further Action Required
110513	25,452			Unresolved	Not Signed	Verified as correct	Resolved	Verified		Multiple Issues
110514	38,762			Resolved	Signed			Verified	Under deducted	Medical Under Deducted
110520	18,436			Resolved	Signed	Verified as correct		Verified		No Further Action Required
110522	32,279			Unresolved	Not Signed			Verified		Multiple Issues
110523	30,315	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
110525	23,398				Signed			Verified		No Further Action Required
110526	33,632			Resolved	Not Signed			Verified		Wage Letter Not Signed
110549	31,908	Variance		Resolved	Signed			Verified		No Further Action Required
110554	25,108			Unresolved	Not Signed					Multiple Issues
110564	15,869				Not Signed			Verified		Wage Letter Not Signed
110567	20,207	Variance			Signed			Verified		No Further Action Required
110570	20,689	Reconciled			Signed			Verified		No Further Action Required
110571	20,272	Variance			Not Signed			Verified		Wage Letter Not Signed
110572	15,472			Resolved	Signed			Verified		No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
110576	15,551				Signed			Verified		No Further Action Required
110585	34,456				Not Signed			Verified		Wage Letter Not Signed
110596	39,882	Variance		Unresolved	Signed			Verified		Unresolved Concerns
110619	33,458			Resolved	Signed			Verified		No Further Action Required
110632	18,063	Reconciled		Unresolved	Signed			Verified		Unresolved Concerns
110639	34,510			Resolved	Signed			Verified		No Further Action Required
110645	36,346			Resolved	Not Signed			Verified	Under deducted	Multiple Issues
110692	19,718	Reconciled			Signed			Verified		No Further Action Required
110701	29,032				Signed			Verified		No Further Action Required
110711	21,295			Resolved	Not Signed			Verified		Wage Letter Not Signed
110727	12,507		Variance		Signed			Verified		No Further Action Required
110730	11,044		Variance	Unresolved	Signed			Verified		Unresolved Concerns
110763	15,210				Signed			Verified		No Further Action Required
110779	31,491	Variance		Unresolved	Not Signed					Multiple Issues
110783	31,659			Resolved	Not Signed			Verified		Wage Letter Not Signed
110789	33,888			Resolved	Signed			Verified		No Further Action Required
110793	18,363			Unresolved	Not Signed			Verified		Multiple Issues
110813	27,751			Resolved	Signed			Verified		No Further Action Required
110823	27,574			Resolved	Signed	Resolved		Verified		No Further Action Required
110875	24,697			Resolved	Signed			Verified		No Further Action Required
110876	24,362				Signed			Verified	Under deducted	Medical Under Deducted
110878	22,755				Signed			Verified		No Further Action Required
110881	28,909			Resolved	Signed			Verified		No Further Action Required
110882	17,078				Signed			Verified		No Further Action Required
110885	19,743				Not Signed			Verified	Under deducted	Multiple Issues
110892	24,697				Signed			Verified		No Further Action Required
110893	15,097				Not Signed			Verified		Wage Letter Not Signed
110894	21,214				Not Signed			Verified		Wage Letter Not Signed
110895	26,303				Not Signed			Verified		Wage Letter Not Signed
110901	24,696			Resolved	Signed			Verified		No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
110903	18,673				Signed			Verified		No Further Action Required
110906	19,128				Signed			Verified		No Further Action Required
110908	25,135				Signed	Resolved		Verified	Under deducted	Medical Under Deducted
110909	22,499			Unresolved	Signed			Verified	Under deducted	Multiple Issues
110910	19,368				Signed			Verified		No Further Action Required
110912	22,212			Resolved	Not Signed			Verified		Wage Letter Not Signed
110924	15,472				Signed			Verified		No Further Action Required
110926	20,599				Signed			Verified	Under deducted	Medical Under Deducted
110927	19,077				Signed		Resolved	Verified		No Further Action Required
110930	24,697				Signed			Verified		No Further Action Required
110931	17,874				Signed			Verified		No Further Action Required
110934	19,743				Signed			Verified		No Further Action Required
110937	2,463			Resolved	Not Signed					Wage Letter Not Signed
110939	4,615			Resolved	Not Signed					Wage Letter Not Signed
110942	28,119				Signed			Verified	Under deducted	Medical Under Deducted
110943	29,633			Resolved	Not Signed			Verified		Wage Letter Not Signed
110944	17,934				Not Signed			Verified		Wage Letter Not Signed
110953	16,979			Resolved	Signed			Verified		No Further Action Required
110960	30,319			Resolved	Signed			Verified		No Further Action Required
110963	22,755			Unresolved	Not Signed			Verified		Multiple Issues
110966	19,798			Resolved	Signed			Verified		No Further Action Required
110970	22,815				Signed			Verified		No Further Action Required
110971	17,816				Signed			Verified		No Further Action Required
110972	8,539				Signed			Verified		No Further Action Required
110976	20,279				Signed			Verified	Under deducted	Medical Under Deducted
110977	17,079				Signed			Verified		No Further Action Required
110979	22,804			Resolved	Not Signed	Resolved		Verified		Wage Letter Not Signed
110987	20,168			Unresolved	Signed		Resolved	Verified		Unresolved Concerns
110990	10,842				Not Signed			Verified		Wage Letter Not Signed
110991	20,279			Resolved	Signed			Verified		No Further Action Required

**Portland Public Schools
Exhibit A - Summary by Employee**

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
110994	19,695				Signed			Verified		No Further Action Required
110998	15,846			Unresolved	Signed			Verified		Unresolved Concerns
111000	18,673				Not Signed			Verified		Wage Letter Not Signed
111004	23,672				Signed			Verified		No Further Action Required
111006	21,127			Unresolved	Not Signed			Verified		Multiple Issues
111007	22,489			Resolved	Signed			Verified	Under deducted	Medical Under Deducted
111009	2,691				Not Signed					Wage Letter Not Signed
111011	22,163			Unresolved	Signed			Verified		Unresolved Concerns
111022	17,984		Variance		Signed			Verified		No Further Action Required
111023	18,787		Variance		Not Signed			Verified		Wage Letter Not Signed
111026	23,030				Not Signed			Verified		Wage Letter Not Signed
111028	22,594			Resolved	Not Signed			Verified		Wage Letter Not Signed
111030	7,401		Variance	Unresolved	Signed			Verified		Unresolved Concerns
111033	19,724				Not Signed			Verified		Wage Letter Not Signed
111034	17,431			Resolved	Not Signed			Verified		Wage Letter Not Signed
111054	22,011				Not Signed			Verified		Wage Letter Not Signed
111070	4,584		Variance	Unresolved	Signed					Unresolved Concerns
111080	17,202		Variance	Resolved	Not Signed			Verified		Wage Letter Not Signed
111097	15,993			Unresolved	Signed					Unresolved Concerns
111111	13,005				Not Signed					Wage Letter Not Signed
111114	15,287			Resolved	Signed		Resolved	Verified		No Further Action Required
111120	13,180			Resolved	Signed					No Further Action Required
111121	11,695			Resolved	Not Signed					Wage Letter Not Signed
111123	12,811			Resolved	Not Signed					Wage Letter Not Signed
111129	12,650			Unresolved	Not Signed					Multiple Issues
111133	9,357				Signed					No Further Action Required
111139	3,774			Resolved	Not Signed					Wage Letter Not Signed
111143	11,738				Not Signed					Wage Letter Not Signed
111154	10,130			Resolved	Signed					No Further Action Required
111155	16,268			Resolved	Signed					No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
111167	5,913			Resolved	Not Signed					Wage Letter Not Signed
111181	4,009			Resolved	Signed					No Further Action Required
111183	10,471				Not Signed					Wage Letter Not Signed
111185	7,035				Not Signed					Wage Letter Not Signed
111192	6,141				Not Signed					Wage Letter Not Signed
111209	7,459			Unresolved	Not Signed					Multiple Issues
111217	7,976				Not Signed					Wage Letter Not Signed
111220	3,715			Resolved	Signed					No Further Action Required
100475	25,717	Variance		Resolved	Signed			Verified		No Further Action Required
100499	8,747	Reconciled			Signed			Verified		No Further Action Required
100671	16,069	Variance		Resolved	Signed			Verified	Under deducted	Medical Under Deducted
100803	17,605	Reconciled			Signed			Verified		No Further Action Required
100849	19,951	Reconciled		Unresolved	Signed			Verified		Unresolved Concerns
100994	51,667				Not Signed	Verified as correct	Resolved			Wage Letter Not Signed
101369	24,722	Variance		Unresolved	Signed			Verified		Unresolved Concerns
101370	22,603	Reconciled		Resolved	Signed	Verified as correct		Verified		No Further Action Required
101523	18,096	Reconciled		Unresolved	Signed			Verified		Unresolved Concerns
101800	17,475	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
102244	16,040	Variance		Unresolved	Signed			Verified		Unresolved Concerns
102412	15,934	Reconciled		Resolved	Signed			Verified		No Further Action Required
102433	16,614	Reconciled		Resolved	Signed			Verified		No Further Action Required
102522	33,016	Reconciled		Unresolved	Signed			Verified		Unresolved Concerns
102585	29,778	Variance			Signed	Overpayment		Verified	Under deducted	Multiple Issues
102592	30,188	Variance		Resolved	Signed			Verified		No Further Action Required
102607	16,764	Reconciled		Resolved	Signed			Verified		No Further Action Required
102933	18,203	Variance		Resolved	Not Signed			Verified	Under deducted	Multiple Issues
102969	15,839	Reconciled		Resolved	Signed			Verified		No Further Action Required
103014	21,635	Variance		Unresolved	Not Signed		Resolved	Verified		Multiple Issues
103056	20,757	Reconciled			Signed			Verified		No Further Action Required
103190	16,800	Reconciled			Signed			Verified		No Further Action Required

**Portland Public Schools
Exhibit A - Summary by Employee**

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
103215	17,469	Reconciled		Resolved	Signed			Verified		No Further Action Required
103327	18,628	Reconciled			Signed	Verified as correct		Verified		No Further Action Required
103360	8,897	Reconciled			Not Signed			Verified		Wage Letter Not Signed
103432	25,513	Variance		Unresolved	Signed			Verified		Unresolved Concerns
103436	18,107	Variance		Unresolved	Signed			Verified		Unresolved Concerns
103532	13,181	Reconciled			Not Signed			Verified		Wage Letter Not Signed
103679	39,268	Reconciled		Resolved	Signed			Verified		No Further Action Required
103686	20,244	Reconciled			Not Signed			Verified		Wage Letter Not Signed
103702	22,480	Variance		Unresolved	Signed		Resolved	Verified		Unresolved Concerns
103712	20,933	Variance		Resolved	Signed			Verified		No Further Action Required
103822	21,199	Variance		Resolved	Signed			Verified		No Further Action Required
103851	19,659	Reconciled		Resolved	Signed			Verified		No Further Action Required
103907	17,231	Reconciled		Resolved	Not Signed			Verified	Under deducted	Multiple Issues
103927	17,815	Reconciled		Resolved	Signed			Verified	Refunded	No Further Action Required
103984	23,790	Variance		Unresolved	Signed	Verified as correct		Verified		Unresolved Concerns
104238	19,475	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
104243	23,558	Variance		Resolved	Signed			Verified		No Further Action Required
104300	43,445			Resolved	Not Signed			Verified		Wage Letter Not Signed
104334	23,078	Variance		Resolved	Signed			Verified	Refunded	No Further Action Required
104459	20,854	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
104557	16,855	Reconciled			Not Signed			Verified		Wage Letter Not Signed
104831	28,014	Variance		Resolved	Signed	Overpayment		Verified		Overpaid Stipend
104857	17,583	Reconciled		Resolved	Signed			Verified		No Further Action Required
104872	17,653	Reconciled		Resolved	Signed	Verified as correct		Verified		No Further Action Required
105059	17,794	Reconciled		Resolved	Signed			Verified	Review required	Review Of Medical Required
105063	21,534	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
105145	16,241	Variance		Resolved	Signed			Verified	Under deducted	Medical Under Deducted
105284	20,320	Variance		Resolved	Signed			Verified		No Further Action Required
105464	30,026	Variance		Resolved	Not Signed	Resolved		Verified		Wage Letter Not Signed
105623	16,746	Variance		Resolved	Signed			Verified		No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
105639	15,036	Reconciled		Resolved	Signed			Verified		No Further Action Required
105653	15,680	Reconciled			Signed			Verified		No Further Action Required
105710	16,524	Reconciled		Unresolved	Signed			Verified		Unresolved Concerns
105755	14,867	Reconciled		Resolved	Signed			Verified		No Further Action Required
105814	13,697	Reconciled		Resolved	Not Signed			Verified	Under deducted	Multiple Issues
105912	20,451	Variance		Resolved	Signed			Verified		No Further Action Required
105930	22,952	Variance		Resolved	Signed			Verified		No Further Action Required
106098	25,238	Variance		Resolved	Signed			Verified		No Further Action Required
106120	15,225	Reconciled		Resolved	Signed			Verified		No Further Action Required
106121	18,064	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
106126	19,980	Reconciled		Resolved	Signed			Verified		No Further Action Required
106138	23,804	Variance		Resolved	Not Signed	Verified as correct		Verified		Wage Letter Not Signed
106156	16,611	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
106176	16,725	Reconciled		Unresolved	Signed			Verified		Unresolved Concerns
106214	16,594	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
106258	17,678	Variance		Resolved	Signed			Verified		No Further Action Required
106308	36,927			Resolved	Signed	Resolved		Verified		No Further Action Required
106453	20,842	Reconciled		Resolved	Signed			Verified		No Further Action Required
106487	14,915	Reconciled		Resolved	Signed			Verified		No Further Action Required
106584	3,212			Unresolved	Not Signed					Multiple Issues
106595	13,522	Reconciled		Unresolved	Not Signed			Verified		Multiple Issues
106602	15,002	Reconciled		Unresolved	Not Signed			Verified		Multiple Issues
106721	15,601	Reconciled		Resolved	Signed			Verified		No Further Action Required
106935	19,124	Variance		Resolved	Signed			Verified		No Further Action Required
106953	16,770	Reconciled			Not Signed			Verified		Wage Letter Not Signed
107191	14,685	Variance			Not Signed			Verified		Wage Letter Not Signed
107218	13,892	Reconciled			Signed			Verified		No Further Action Required
107235	17,790	Reconciled			Signed			Verified		No Further Action Required
107368	13,076	Reconciled		Resolved	Signed			Verified	Under deducted	Medical Under Deducted
107376	14,623	Reconciled		Resolved	Signed	Resolved		Verified		No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
107398	21,214	Reconciled	Reconciled		Signed			Verified		No Further Action Required
107414	31,619	Variance		Resolved	Signed			Verified		No Further Action Required
107489	11,624	Reconciled			Not Signed			Verified		Wage Letter Not Signed
107514	9,919	Reconciled		Unresolved	Signed			Verified	Review required	Multiple Issues
107543	30,496	Variance		Resolved	Signed			Verified		No Further Action Required
107544	15,867	Reconciled			Signed			Verified		No Further Action Required
107554	17,397	Variance		Unresolved	Not Signed			Verified	Under deducted	Multiple Issues
107560	41,796	Variance		Resolved	Signed	Resolved		Verified		No Further Action Required
107587	24,249	Variance		Unresolved	Signed			Verified		Unresolved Concerns
107641	27,242			Resolved	Not Signed			Verified		Wage Letter Not Signed
107659	13,901	Reconciled			Signed			Verified		No Further Action Required
107685	17,909	Variance			Signed			Verified	Under deducted	Medical Under Deducted
107747	23,402	Variance		Unresolved	Signed			Verified		Unresolved Concerns
107795	22,100	Reconciled		Unresolved	Signed			Verified		Unresolved Concerns
107864	16,155	Reconciled			Not Signed			Verified		Wage Letter Not Signed
107903	10,776	Reconciled			Signed			Verified	Under deducted	Medical Under Deducted
107915	16,300	Reconciled		Unresolved	Signed			Verified		Unresolved Concerns
107948	18,440	Reconciled			Not Signed			Verified		Wage Letter Not Signed
107986	29,372				Not Signed			Verified		Wage Letter Not Signed
108002	13,930	Reconciled		Resolved	Signed			Verified		No Further Action Required
108043	12,363	Reconciled			Not Signed			Verified		Wage Letter Not Signed
108116	21,450	Variance		Unresolved	Signed			Verified		Unresolved Concerns
108144	13,905	Reconciled			Signed			Verified		No Further Action Required
108214	11,907	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
108231	17,138	Reconciled		Resolved	Signed			Verified	Refunded	No Further Action Required
108234	11,697	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
108307	17,402	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
108371	13,074	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
108384	30,701			Resolved	Not Signed	Verified as correct		Verified		Wage Letter Not Signed
108404	13,874	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
108418	13,074	Variance		Resolved	Signed			Verified		No Further Action Required
108433	18,998	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
108454	20,184	Reconciled		Resolved	Not Signed			Verified	Refunded	Wage Letter Not Signed
108456	18,169	Reconciled			Not Signed			Verified		Wage Letter Not Signed
108539	14,385	Reconciled		Resolved	Signed			Verified		No Further Action Required
108586	13,813	Reconciled		Resolved	Not Signed			Verified	Under deducted	Multiple Issues
108659	11,616	Reconciled			Signed			Verified		No Further Action Required
108692	26,066	Variance		Resolved	Signed		Resolved	Verified		No Further Action Required
108722	33,158			Resolved	Signed			Verified		No Further Action Required
108783	14,517	Reconciled		Resolved	Not Signed			Verified	Refunded	Wage Letter Not Signed
108787	20,563	Reconciled		Resolved	Signed			Verified		No Further Action Required
108834	17,937	Reconciled		Resolved	Signed			Verified		No Further Action Required
108903	16,887	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
108939	23,033	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
108973	15,412	Variance		Resolved	Signed			Verified		No Further Action Required
109027	3,293	Variance	Variance	Resolved	Not Signed					Wage Letter Not Signed
109063	12,346	Reconciled		Resolved	Not Signed	Verified as correct		Verified		Wage Letter Not Signed
109091	13,788	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
109102	14,204	Reconciled		Resolved	Signed			Verified		No Further Action Required
109157	14,815	Reconciled		Resolved	Signed			Verified		No Further Action Required
109172	23,655	Reconciled			Signed			Verified		No Further Action Required
109183	10,977	Reconciled		Resolved	Signed			Verified		No Further Action Required
109186	13,003	Reconciled		Unresolved	Not Signed			Verified		Multiple Issues
109187	23,763	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
109208	14,885	Reconciled		Unresolved	Signed			Verified		Unresolved Concerns
109210	14,907	Reconciled			Signed			Verified		No Further Action Required
109213	13,464	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
109214	17,048	Reconciled			Signed			Verified		No Further Action Required
109215	12,325	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
109217	25,304				Signed			Verified		No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
109220	12,762	Reconciled		Unresolved	Signed			Verified		Unresolved Concerns
109231	19,724	Variance			Signed			Verified		No Further Action Required
109243	19,902	Reconciled			Signed			Verified		No Further Action Required
109685	12,213	Reconciled			Signed			Verified		No Further Action Required
109707	16,139	Variance		Resolved	Signed			Verified		No Further Action Required
109720	17,991	Reconciled			Signed			Verified		No Further Action Required
109785	11,236	Reconciled			Not Signed			Verified		Wage Letter Not Signed
109797	11,711	Variance		Resolved	Signed			Verified		No Further Action Required
109803	19,191	Reconciled		Unresolved	Signed			Verified		Unresolved Concerns
109807	19,239	Reconciled		Unresolved	Signed		Resolved	Verified		Unresolved Concerns
109823	15,105	Variance			Signed			Verified		No Further Action Required
109827	14,393	Variance		Resolved	Signed			Verified		No Further Action Required
109840	15,926	Reconciled		Resolved	Signed			Verified	Under deducted	Medical Under Deducted
109859	14,191	Variance		Resolved	Signed			Verified		No Further Action Required
109865	19,882	Variance		Resolved	Signed			Verified		No Further Action Required
109874	12,461	Reconciled			Signed			Verified		No Further Action Required
109893	8,088	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
109923	5,234	Reconciled		Resolved	Signed			Verified		No Further Action Required
109945	11,191	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
109973	17,359	Variance		Unresolved	Not Signed		Resolved	Verified		Multiple Issues
109984	15,365	Variance		Unresolved	Signed			Verified		Unresolved Concerns
109986	2,134	Reconciled			Not Signed					Wage Letter Not Signed
110004	17,978	Variance		Resolved	Signed			Verified	Under deducted	Medical Under Deducted
110005	14,041	Reconciled			Signed			Verified		No Further Action Required
110018	12,815	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
110020	19,383	Reconciled		Resolved	Signed			Verified		No Further Action Required
110058	12,726	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
110061	26,543	Variance			Signed			Verified		No Further Action Required
110068	13,776	Variance		Unresolved	Signed			Verified		Unresolved Concerns
110091	958	Variance			Not Signed			Verified		Wage Letter Not Signed

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
110133	10,590	Variance			Not Signed			Verified		Wage Letter Not Signed
110184	11,205	Variance			Signed			Verified		No Further Action Required
110191	16,744	Reconciled			Signed			Verified		No Further Action Required
110192	12,308	Variance		Unresolved	Signed		Resolved	Verified		Unresolved Concerns
110235	22,356	Variance		Resolved	Signed			Verified		No Further Action Required
110256	15,915	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
110275	13,815	Reconciled		Resolved	Signed			Verified	Under deducted	Medical Under Deducted
110298	11,864	Variance			Signed			Verified		No Further Action Required
110311	4,641	Reconciled			Not Signed			Verified		Wage Letter Not Signed
110321	11,342	Reconciled		Resolved	Signed			Verified		No Further Action Required
110343	1,403	Variance			Not Signed			Verified		Wage Letter Not Signed
110359	15,347	Reconciled			Signed			Verified		No Further Action Required
110375	15,125	Reconciled			Signed			Verified		No Further Action Required
110376	14,588	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
110414	6,299				Not Signed			Verified		Wage Letter Not Signed
110425	13,885	Reconciled		Resolved	Signed			Verified		No Further Action Required
110453	13,890	Variance			Signed			Verified		No Further Action Required
110478	14,293	Reconciled		Resolved	Signed			Verified		No Further Action Required
110479	19,983	Variance		Unresolved	Signed			Verified	Under deducted	Multiple Issues
110503	12,147	Reconciled		Resolved	Signed			Verified		No Further Action Required
110507	16,573	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
110535	11,348	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
110544	28,946	Variance		Resolved	Signed		Resolved	Verified		No Further Action Required
110552	11,273	Reconciled	Variance	Resolved	Signed			Verified		No Further Action Required
110555	14,668	Reconciled		Resolved	Signed			Verified		No Further Action Required
110557	14,696	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
110602	733	Variance			Not Signed			Verified		Wage Letter Not Signed
110605	16,970	Reconciled			Signed			Verified		No Further Action Required
110610	18,900	Reconciled		Resolved	Signed			Verified	Under deducted	Medical Under Deducted
110614	5,086	Reconciled	Variance	Resolved	Signed			Verified		No Further Action Required

**Portland Public Schools
Exhibit A - Summary by Employee**

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
110620	10,639	Reconciled		Resolved	Signed			Verified		No Further Action Required
110630	11,877	Reconciled		Resolved	Signed			Verified		No Further Action Required
110633	11,751	Variance		Unresolved	Signed			Verified		Unresolved Concerns
110649	18,178	Reconciled			Not Signed			Verified	Under deducted	Multiple Issues
110662	11,574	Variance	Reconciled	Resolved	Signed			Verified		No Further Action Required
110685	14,312	Reconciled			Signed			Verified		No Further Action Required
110718	13,846	Variance		Resolved	Not Signed			Verified	Under deducted	Multiple Issues
110732	10,751	Variance			Signed			Verified		No Further Action Required
110734	11,987	Reconciled			Signed			Verified		No Further Action Required
110744	12,021	Reconciled		Unresolved	Signed			Verified		Unresolved Concerns
110754	10,967	Variance		Resolved	Signed			Verified		No Further Action Required
110798	14,780	Reconciled			Signed			Verified		No Further Action Required
110802	15,356	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
110806	19,095	Variance		Resolved	Signed			Verified		No Further Action Required
110809	12,723	Variance			Not Signed			Verified		Wage Letter Not Signed
110866	13,799	Reconciled		Resolved	Signed			Verified		No Further Action Required
110914	14,458	Variance		Unresolved	Not Signed		Resolved			Multiple Issues
110925	14,973	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
110928	11,176	Variance			Not Signed			Verified		Wage Letter Not Signed
110962	15,508	Reconciled		Unresolved	Signed			Verified		Unresolved Concerns
110997	11,334	Reconciled		Unresolved	Not Signed			Verified		Multiple Issues
110999	10,817	Reconciled			Not Signed			Verified		Wage Letter Not Signed
111032	12,009	Reconciled		Resolved	Signed			Verified		No Further Action Required
111035	13,180	Reconciled			Not Signed			Verified		Wage Letter Not Signed
111036	7,153		Variance	Unresolved	Not Signed					Multiple Issues
111038	7,929	Reconciled			Signed			Verified		No Further Action Required
111040	9,823	Variance			Signed			Verified		No Further Action Required
111050	11,201	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
111062	8,685	Reconciled		Resolved	Signed			Verified		No Further Action Required
111073	15,217	Reconciled		Resolved	Not Signed	Overpayment		Verified		Multiple Issues

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
111074	8,542	Variance			Not Signed			Verified		Wage Letter Not Signed
111075	9,411	Variance		Resolved	Signed			Verified		No Further Action Required
111086	7,568	Variance		Unresolved	Signed			Verified		Unresolved Concerns
111087	8,914		Variance	Resolved	Not Signed					Wage Letter Not Signed
111090	9,100	Variance		Resolved	Not Signed					Wage Letter Not Signed
111093	9,342	Reconciled		Resolved	Signed			Verified		No Further Action Required
111110	7,853	Reconciled		Unresolved	Signed			Verified		Unresolved Concerns
111122	7,199	Variance		Resolved	Not Signed					Wage Letter Not Signed
111128	7,011	Reconciled			Signed			Verified		No Further Action Required
111134	10,397	Variance		Resolved	Not Signed			Verified		Wage Letter Not Signed
111135	3,687			Unresolved	Signed					Unresolved Concerns
111137	7,659	Reconciled		Resolved	Signed			Verified		No Further Action Required
111141	4,634			Resolved	Not Signed			Verified	Under deducted	Multiple Issues
111142	11,427	Reconciled		Unresolved	Not Signed			Verified		Multiple Issues
111163	6,302	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
111164	6,463	Reconciled		Resolved	Signed			Verified		No Further Action Required
111170	4,710			Resolved	Not Signed					Wage Letter Not Signed
111175	5,640	Reconciled		Resolved	Signed			Verified		No Further Action Required
111176	5,200	Variance			Signed			Verified		No Further Action Required
111178	2,230			Resolved	Not Signed				Under deducted	Multiple Issues
111184	4,943	Reconciled			Signed					No Further Action Required
111186	6,837	Variance		Unresolved	Signed					Unresolved Concerns
111204	2,144			Resolved	Not Signed					Wage Letter Not Signed
111205	2,682	Variance		Unresolved	Not Signed					Multiple Issues
111207	2,190	Reconciled			Signed					No Further Action Required
111213	3,886			Resolved	Signed					No Further Action Required
111215	2,759			Unresolved	Signed					Unresolved Concerns
111221	2,029			Resolved	Not Signed					Wage Letter Not Signed
111226	2,711				Signed					No Further Action Required
111229	2,646				Signed					No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
111235	1,460			Resolved	Signed					No Further Action Required
100104	7,490	Variance		Resolved	Signed				Review required	Review Of Medical Required
100326	28,773	Reconciled		Resolved	Not Signed		Resolved			Wage Letter Not Signed
100642	14,114	Reconciled		Resolved	Signed					No Further Action Required
100773	39,338	Reconciled			Not Signed					Wage Letter Not Signed
100783	25,244	Reconciled			Not Signed					Wage Letter Not Signed
100851	23,518	Reconciled			Not Signed					Wage Letter Not Signed
100862	33,275	Reconciled		Resolved	Not Signed	Verified as correct				Wage Letter Not Signed
100922	8,603	Variance		Resolved	Not Signed					Wage Letter Not Signed
100930	38,830	Reconciled		Resolved	Not Signed		Resolved		Review required	Multiple Issues
100938	25,059	Reconciled			Not Signed					Wage Letter Not Signed
101056	22,916	Reconciled			Not Signed				Under deducted	Multiple Issues
101105	38,141	Variance		Unresolved	Not Signed		Resolved			Multiple Issues
101135	11,166	Variance		Unresolved	Not Signed					Multiple Issues
101144	17,801	Variance		Resolved	Not Signed					Wage Letter Not Signed
101245	31,202	Reconciled		Unresolved	Not Signed		Resolved			Multiple Issues
101353	31,408	Variance		Resolved	Not Signed		Resolved			Wage Letter Not Signed
101357	27,397	Reconciled		Unresolved	Not Signed					Multiple Issues
101380	10,565	Variance			Not Signed					Wage Letter Not Signed
101387	37,470	Reconciled		Resolved	Not Signed		Resolved			Wage Letter Not Signed
101448	19,663	Variance		Resolved	Not Signed		Resolved			Wage Letter Not Signed
101449	23,488	Reconciled			Not Signed					Wage Letter Not Signed
101518	19,356	Variance			Signed				Under deducted	Medical Under Deducted
101538	13,310	Variance		Resolved	Not Signed				Under deducted	Multiple Issues
101554	16,050	Variance		Resolved	Not Signed				Review required	Multiple Issues
101644	14,752	Reconciled		Resolved	Signed				Under deducted	Medical Under Deducted
101679	24,278	Variance			Signed				Under deducted	Medical Under Deducted
101687	28,153	Variance		Resolved	Not Signed					Wage Letter Not Signed
101863	13,171	Variance		Resolved	Not Signed					Wage Letter Not Signed
101890	16,256	Reconciled			Not Signed					Wage Letter Not Signed

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
101943	21,993	Reconciled			Not Signed					Wage Letter Not Signed
101980	24,111	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
102060	31,355	Variance		Resolved	Signed					No Further Action Required
102083	45,319	Reconciled		Resolved	Not Signed		Resolved			Wage Letter Not Signed
102095	16,523	Reconciled			Signed					No Further Action Required
102219	10,887	Variance		Resolved	Not Signed				Under deducted	Multiple Issues
102224	26,974	Reconciled		Unresolved	Not Signed		Resolved			Multiple Issues
102232	40,314	Reconciled		Unresolved	Not Signed					Multiple Issues
102305	11,583	Reconciled		Resolved	Not Signed				Review required	Multiple Issues
102351	19,542	Reconciled			Not Signed					Wage Letter Not Signed
102394	36,260	Reconciled		Resolved	Not Signed		Resolved			Wage Letter Not Signed
102401	22,128	Reconciled		Resolved	Not Signed			Verified		Wage Letter Not Signed
102425	17,404	Variance			Not Signed				Under deducted	Multiple Issues
102516	39,174	Reconciled			Signed					No Further Action Required
102644	40,032	Variance		Unresolved	Signed					Unresolved Concerns
102753	40,042	Reconciled		Unresolved	Not Signed					Multiple Issues
102859	28,283	Reconciled			Not Signed					Wage Letter Not Signed
102928	15,998	Reconciled			Signed				Under deducted	Medical Under Deducted
103029	11,855	Variance			Signed					No Further Action Required
103038	33,841	Reconciled		Resolved	Not Signed		Resolved			Wage Letter Not Signed
103110	41,318	Variance		Unresolved	Not Signed		Resolved			Multiple Issues
103141	38,688	Reconciled		Unresolved	Not Signed		Resolved			Multiple Issues
103156	34,423	Reconciled		Resolved	Signed	Verified as correct	Resolved			No Further Action Required
103192	23,808	Reconciled			Not Signed					Wage Letter Not Signed
103242	15,028	Reconciled		Resolved	Not Signed				Under deducted	Multiple Issues
103276	40,406	Reconciled		Unresolved	Not Signed		Resolved			Multiple Issues
103511	22,910	Reconciled			Not Signed					Wage Letter Not Signed
103735	31,011	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
103738	39,932	Reconciled		Resolved	Signed		Resolved			No Further Action Required
103745	37,328	Reconciled		Resolved	Not Signed		Resolved			Wage Letter Not Signed

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
103862	18,417	Variance		Resolved	Not Signed					Wage Letter Not Signed
103878	29,023	Reconciled		Unresolved	Not Signed					Multiple Issues
103884	6,767	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
103962	32,290	Reconciled		Resolved	Signed		Resolved			No Further Action Required
104057	21,713	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
104211	34,038	Variance		Resolved	Not Signed	Verified as correct				Wage Letter Not Signed
104236	27,397	Reconciled		Resolved	Signed					No Further Action Required
104586	23,990	Variance		Resolved	Not Signed					Wage Letter Not Signed
104666	2,918	Reconciled			Not Signed					Wage Letter Not Signed
104669	24,791	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
104690	24,571	Reconciled			Not Signed					Wage Letter Not Signed
104691	41,125	Reconciled		Unresolved	Not Signed		Resolved			Multiple Issues
104822	27,397	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
104845	18,405	Variance		Resolved	Not Signed				Under deducted	Multiple Issues
104926	23,514	Variance			Signed					No Further Action Required
104989	19,065	Variance		Resolved	Not Signed					Wage Letter Not Signed
105008	23,599	Reconciled			Not Signed					Wage Letter Not Signed
105112	23,674	Variance		Resolved	Not Signed					Wage Letter Not Signed
105175	34,781	Reconciled		Unresolved	Not Signed					Multiple Issues
105640	21,334	Reconciled			Not Signed					Wage Letter Not Signed
105681	20,118	Reconciled			Not Signed					Wage Letter Not Signed
105751	41,367	Variance		Resolved	Not Signed		Resolved			Wage Letter Not Signed
105752	42,666	Reconciled		Unresolved	Not Signed		Resolved			Multiple Issues
105900	31,672	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
105997	26,160	Reconciled		Unresolved	Not Signed					Multiple Issues
106041	7,031	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
106089	17,578	Variance		Resolved	Not Signed					Wage Letter Not Signed
106090	27,101	Reconciled			Not Signed					Wage Letter Not Signed
106092	37,427	Variance			Signed					No Further Action Required
106123	44,152	Reconciled		Unresolved	Not Signed		Resolved			Multiple Issues

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
106132	19,621	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
106508	26,878	Reconciled			Not Signed					Wage Letter Not Signed
106526	23,955	Reconciled			Not Signed					Wage Letter Not Signed
106550	27,309	Reconciled		Resolved	Signed		Resolved			No Further Action Required
106577	13,519	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
106672	39,365	Reconciled			Signed					No Further Action Required
106741	10,555	Reconciled			Not Signed				Under deducted	Multiple Issues
106807	37,309	Variance			Not Signed					Wage Letter Not Signed
106820	29,307	Reconciled		Unresolved	Not Signed					Multiple Issues
106841	12,247	Reconciled			Signed					No Further Action Required
106882	18,221	Variance			Signed				Under deducted	Medical Under Deducted
106990	28,921	Reconciled		Resolved	Signed		Resolved			No Further Action Required
107068	6,873	Reconciled			Not Signed					Wage Letter Not Signed
107143	31,311	Reconciled		Resolved	Not Signed		Resolved			Wage Letter Not Signed
107156	29,867	Variance			Signed					No Further Action Required
107455	30,325	Variance			Signed					No Further Action Required
107564	24,483	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
107585	27,985	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
107660	35,699	Reconciled		Resolved	Signed		Resolved			No Further Action Required
107680	35,941	Variance		Resolved	Not Signed		Resolved			Wage Letter Not Signed
107708	26,461	Reconciled			Not Signed					Wage Letter Not Signed
107723	22,787	Reconciled			Not Signed					Wage Letter Not Signed
107741	23,583	Reconciled		Resolved	Signed					No Further Action Required
107766	19,242	Reconciled		Resolved	Signed					No Further Action Required
107785	24,416	Reconciled			Not Signed					Wage Letter Not Signed
107799	33,663	Variance		Resolved	Signed					No Further Action Required
107846	31,048	Reconciled			Not Signed		Resolved			Wage Letter Not Signed
107847	14,434	Reconciled			Not Signed				Under deducted	Multiple Issues
107861	29,335	Reconciled		Unresolved	Not Signed		Resolved			Multiple Issues
107862	20,645	Variance			Not Signed					Wage Letter Not Signed

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
107889	25,382	Reconciled		Unresolved	Not Signed					Multiple Issues
107900	34,483	Variance		Resolved	Signed					No Further Action Required
107992	27,397	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
108041	31,889	Reconciled		Unresolved	Signed					Unresolved Concerns
108048	29,099	Reconciled		Unresolved	Not Signed					Multiple Issues
108076	17,511	Variance		Resolved	Not Signed					Wage Letter Not Signed
108099	19,246	Variance			Not Signed					Wage Letter Not Signed
108108	30,261	Reconciled			Signed					No Further Action Required
108167	11,585	Reconciled			Not Signed					Wage Letter Not Signed
108254	23,911	Variance		Unresolved	Not Signed					Multiple Issues
108272	18,341	Variance		Unresolved	Not Signed					Multiple Issues
108317	24,202	Reconciled			Signed					No Further Action Required
108413	27,397	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
108467	9,051	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
108473	31,039	Reconciled		Unresolved	Not Signed					Multiple Issues
108608	23,781	Reconciled			Not Signed					Wage Letter Not Signed
108620	10,013	Variance		Resolved	Not Signed					Wage Letter Not Signed
108635	23,313	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
108663	5,200	Reconciled			Not Signed					Wage Letter Not Signed
108713	27,552	Variance		Unresolved	Not Signed					Multiple Issues
108744	37,891	Reconciled		Resolved	Not Signed		Resolved			Wage Letter Not Signed
108772	36,197	Reconciled		Resolved	Not Signed		Resolved			Wage Letter Not Signed
108793	13,822	Variance			Not Signed				Under deducted	Multiple Issues
108830	28,035	Reconciled			Not Signed					Wage Letter Not Signed
108934	27,564	Reconciled		Unresolved	Not Signed					Multiple Issues
108976	23,283	Reconciled			Not Signed					Wage Letter Not Signed
108996	37,382	Variance			Not Signed					Wage Letter Not Signed
109014	24,351	Variance			Not Signed				Review required	Multiple Issues
109052	24,862	Variance			Not Signed					Wage Letter Not Signed
109075	20,769	Reconciled		Resolved	Not Signed					Wage Letter Not Signed

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
109078	25,207	Reconciled		Resolved	Signed					No Further Action Required
109159	13,774	Reconciled		Unresolved	Not Signed					Multiple Issues
109194	27,411	Reconciled		Unresolved	Not Signed		Resolved			Multiple Issues
109218	32,357	Reconciled		Resolved	Signed					No Further Action Required
109274	4,290	Variance		Resolved	Signed					No Further Action Required
109743	29,636	Variance		Unresolved	Not Signed		Resolved			Multiple Issues
109746	13,219	Reconciled			Not Signed					Wage Letter Not Signed
109757	27,761	Reconciled			Signed					No Further Action Required
109858	28,664	Variance			Signed					No Further Action Required
109932	25,068	Variance			Signed					No Further Action Required
109946	20,563	Reconciled			Not Signed					Wage Letter Not Signed
109981	27,337	Reconciled			Signed					No Further Action Required
109995	29,249	Reconciled			Not Signed					Wage Letter Not Signed
110008	25,388	Variance		Unresolved	Not Signed					Multiple Issues
110059	37,168	Reconciled		Resolved	Not Signed		Resolved			Wage Letter Not Signed
110071	18,043	Variance		Resolved	Signed	Resolved		Verified		No Further Action Required
110143	33,314	Reconciled			Not Signed					Wage Letter Not Signed
110148	14,160	Variance			Not Signed					Wage Letter Not Signed
110158	23,644	Reconciled			Not Signed					Wage Letter Not Signed
110165	21,675	Reconciled		Resolved	Signed					No Further Action Required
110218	24,717	Variance		Unresolved	Not Signed					Multiple Issues
110222	32,254	Reconciled		Resolved	Signed		Resolved			No Further Action Required
110252	30,057	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
110272	17,754	Variance		Resolved	Not Signed				Under deducted	Multiple Issues
110313	23,146	Reconciled			Not Signed		Resolved			Wage Letter Not Signed
110318	16,700	Variance		Resolved	Not Signed					Wage Letter Not Signed
110348	28,047	Variance			Signed					No Further Action Required
110349	20,960	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
110350	10,239	Variance			Not Signed					Wage Letter Not Signed
110355	23,471	Reconciled		Resolved	Not Signed				Under deducted	Multiple Issues

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
110407	21,845	Reconciled		Unresolved	Not Signed					Multiple Issues
110437	22,007	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
110439	19,946	Reconciled			Not Signed					Wage Letter Not Signed
110442	22,174	Variance			Signed				Under deducted	Medical Under Deducted
110492	24,265	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
110495	22,643	Reconciled			Not Signed					Wage Letter Not Signed
110521	11,278	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
110586	9,399	Variance			Not Signed				Under deducted	Multiple Issues
110590	23,748	Variance			Not Signed					Wage Letter Not Signed
110601	7,770	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
110635	25,479	Reconciled			Not Signed					Wage Letter Not Signed
110646	31,715	Reconciled		Resolved	Not Signed		Resolved			Wage Letter Not Signed
110648	24,513	Reconciled			Not Signed					Wage Letter Not Signed
110710	21,639	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
110735	31,050	Variance			Not Signed					Wage Letter Not Signed
110753	21,861	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
110761	23,910	Reconciled			Not Signed					Wage Letter Not Signed
110771	29,050	Reconciled		Resolved	Not Signed		Resolved			Wage Letter Not Signed
110796	14,051	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
110825	20,297	Reconciled			Not Signed					Wage Letter Not Signed
110826	23,722	Reconciled			Not Signed					Wage Letter Not Signed
110839	26,337	Reconciled		Unresolved	Not Signed					Multiple Issues
110849	22,418	Reconciled			Not Signed					Wage Letter Not Signed
110851	20,972	Reconciled			Not Signed				Under deducted	Multiple Issues
110857	28,934	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
110869	17,215	Variance			Not Signed					Wage Letter Not Signed
110874	8,344	Reconciled		Unresolved	Not Signed					Multiple Issues
110896	2,429	Variance			Not Signed					Wage Letter Not Signed
110907	15,531	Reconciled			Not Signed					Wage Letter Not Signed
110941	19,665	Reconciled		Resolved	Not Signed		Resolved			Wage Letter Not Signed

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
110964	13,483	Reconciled			Not Signed					Wage Letter Not Signed
110978	19,184	Reconciled		Resolved	Signed		Resolved			No Further Action Required
110980	12,875	Variance			Not Signed				Under deducted	Multiple Issues
110981	11,144	Variance			Not Signed				Under deducted	Multiple Issues
110984	9,754	Reconciled			Not Signed				Under deducted	Multiple Issues
110989	9,885	Variance			Not Signed					Wage Letter Not Signed
111017	5,797	Reconciled			Not Signed					Wage Letter Not Signed
111044	9,019	Variance			Signed				Under deducted	Medical Under Deducted
111052	7,217	Variance			Not Signed					Wage Letter Not Signed
111098	8,206	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
111108	15,057	Variance		Unresolved	Not Signed		Resolved			Multiple Issues
111152	7,155	Reconciled		Resolved	Not Signed					Wage Letter Not Signed
111197	-	Variance			Not Signed					Wage Letter Not Signed
111198	4,332	Reconciled			Not Signed					Wage Letter Not Signed
111206	3,490	Reconciled			Not Signed					Wage Letter Not Signed
111219	2,144				Not Signed					Wage Letter Not Signed
111227	2,498				Signed					No Further Action Required
109007	3,578									No Further Action Required
109008	4,303									No Further Action Required
109855	2,981								Review required	Review Of Medical Required
110152	3,578									No Further Action Required
110153	3,578									No Further Action Required
110686	3,578									No Further Action Required
110887	3,723									No Further Action Required
110888	3,578									No Further Action Required
110890	3,578			Unresolved						Unresolved Concerns
101935	9,673	Variance		Unresolved						Unresolved Concerns
101981	37,940	Reconciled		Resolved			Resolved			No Further Action Required
102643	7,498	Reconciled								No Further Action Required
103985	14,127	Reconciled							Under deducted	Medical Under Deducted

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
104063	52,989	Reconciled								No Further Action Required
104562	14,244	Variance		Resolved						No Further Action Required
106956	26,516	Variance		Resolved			Resolved			No Further Action Required
107348	9,485	Variance		Unresolved						Unresolved Concerns
107760	28,400	Variance		Unresolved		Resolved	Resolved			Unresolved Concerns
109031	26,526	Variance		Unresolved						Unresolved Concerns
109990	24,993	Reconciled								No Further Action Required
110584	33,074	Reconciled		Unresolved						Unresolved Concerns
110723	21,860	Reconciled								No Further Action Required
110904	24,334	Variance				Resolved	Resolved			No Further Action Required
110974	14,632	Reconciled					Resolved			No Further Action Required
110985	13,135	Reconciled								No Further Action Required
111127	9,521	Variance		Resolved						No Further Action Required
101021	28,638									No Further Action Required
101401	43,104									No Further Action Required
101640	63,794						Resolved			No Further Action Required
102510	47,176			Resolved			Resolved			No Further Action Required
102656	42,432			Unresolved						Unresolved Concerns
103179	22,822			Resolved						No Further Action Required
103747	50,961			Resolved						No Further Action Required
103790	57,104			Resolved			Resolved			No Further Action Required
103809	52,996						Resolved			No Further Action Required
104013	19,098			Unresolved			Resolved			Unresolved Concerns
104113	36,622			Resolved						No Further Action Required
104187	34,011			Resolved						No Further Action Required
104291	29,850			Unresolved			Resolved			Unresolved Concerns
104346	39,641									No Further Action Required
104460	30,846						Resolved			No Further Action Required
104550	46,857	Reconciled		Resolved			Resolved			No Further Action Required
105353	40,846									No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
105424	43,404			Resolved			Resolved			No Further Action Required
105670	39,547				Signed		Resolved	Verified		No Further Action Required
106023	37,513						Resolved			No Further Action Required
106303	48,225			Resolved						No Further Action Required
106506	50,471									No Further Action Required
106617	54,937			Resolved			Resolved			No Further Action Required
106796	30,966			Unresolved			Resolved			Unresolved Concerns
106901	49,743						Resolved			No Further Action Required
107046	51,868						Resolved			No Further Action Required
107106	50,923			Resolved			Resolved			No Further Action Required
107132	41,056			Resolved			Resolved			No Further Action Required
107240	30,966			Unresolved			Resolved			Unresolved Concerns
107355	33,430									No Further Action Required
107382	25,424			Unresolved						Unresolved Concerns
107458	66,823									No Further Action Required
107518	17,387			Unresolved			Resolved			Unresolved Concerns
107523	65,416						Resolved			No Further Action Required
107541	27,219			Unresolved						Unresolved Concerns
107584	32,907									No Further Action Required
107696	43,404			Resolved			Resolved			No Further Action Required
107709	31,213			Resolved			Resolved			No Further Action Required
107772	51,893			Resolved			Resolved			No Further Action Required
107988	59,970			Resolved						No Further Action Required
108096	24,772			Resolved			Resolved			No Further Action Required
108107	79,692									No Further Action Required
108168	42,864						Resolved			No Further Action Required
108225	76,662					Resolved	Resolved			No Further Action Required
108431	30,007			Resolved			Resolved			No Further Action Required
108459	58,818			Resolved			Resolved			No Further Action Required
108513	56,474						Resolved			No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
108549	23,882			Unresolved						Unresolved Concerns
108609	30,933			Resolved			Resolved			No Further Action Required
108971	56,877			Resolved			Resolved			No Further Action Required
109112	74,528						Resolved			No Further Action Required
109158	58,216									No Further Action Required
109192	52,996			Unresolved			Resolved			Unresolved Concerns
109201	26,652									No Further Action Required
109253	17,910			Unresolved			Resolved			Unresolved Concerns
109804	22,139			Resolved						No Further Action Required
109829	22,485			Resolved						No Further Action Required
109994	67,744									No Further Action Required
109999	33,182									No Further Action Required
110117	44,951			Unresolved						Unresolved Concerns
110226	20,925			Resolved						No Further Action Required
110362	33,160			Resolved						No Further Action Required
110396	49,786			Unresolved			Resolved			Unresolved Concerns
110401	40,159									No Further Action Required
110474	23,428									No Further Action Required
110533	28,359			Resolved						No Further Action Required
110663	24,975			Unresolved			Resolved			Unresolved Concerns
110668	27,673									No Further Action Required
110705	34,441									No Further Action Required
110725	57,099			Resolved			Resolved			No Further Action Required
110760	42,133			Resolved						No Further Action Required
110859	43,264									No Further Action Required
110865	60,797									No Further Action Required
110879	35,976						Resolved			No Further Action Required
110891	45,645			Unresolved			Resolved			Unresolved Concerns
110973	33,361						Resolved			No Further Action Required
110988	32,448			Unresolved			Resolved			Unresolved Concerns

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
111105	20,964			Unresolved						Unresolved Concerns
111116	14,127			Resolved						No Further Action Required
111166	10,233									No Further Action Required
111199	7,991									No Further Action Required
111208	7,671			Resolved						No Further Action Required
100294	665									No Further Action Required
100549	5,125									No Further Action Required
100556	20,383									No Further Action Required
100742	643									No Further Action Required
100809	3,071									No Further Action Required
100833	7,546	Variance								No Further Action Required
101149	19,580									No Further Action Required
101208	16,639									No Further Action Required
101263	11,751	Reconciled								No Further Action Required
101310	1,978	Variance								No Further Action Required
101331	4,646									No Further Action Required
101344	28,683	Variance								No Further Action Required
101416	8,962	Variance								No Further Action Required
101482	3,020	Variance								No Further Action Required
101574	8,235	Variance								No Further Action Required
101953	107,788									No Further Action Required
102109	37,224			Resolved						No Further Action Required
102215	11,012	Variance								No Further Action Required
102508	6,098		Variance							No Further Action Required
102566	62									No Further Action Required
102591	12,577	Variance								No Further Action Required
102711	11,012	Variance								No Further Action Required
102719	19,833									No Further Action Required
102891	17,494									No Further Action Required
103318	34,056	Variance								No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
103341	17,494									No Further Action Required
103342	16,392									No Further Action Required
103375	4,303									No Further Action Required
103533	9,479	Variance								No Further Action Required
103849	596									No Further Action Required
103880	5,055	Reconciled								No Further Action Required
104163	11,123									No Further Action Required
104199	15,050									No Further Action Required
104513	16,419					Resolved				No Further Action Required
104788	12,890									No Further Action Required
104856	11,787									No Further Action Required
105155	8,527									No Further Action Required
105157	16,077									No Further Action Required
105211	8,917	Variance								No Further Action Required
105659	11,945									No Further Action Required
105669	12,890									No Further Action Required
105680	17,227	Variance								No Further Action Required
105864	9,826									No Further Action Required
106081	17,302									No Further Action Required
106142	14,289									No Further Action Required
106169	7,743									No Further Action Required
106288	9,698									No Further Action Required
106321	5,162					Verified as correct				No Further Action Required
106527	12,698									No Further Action Required
106549	3,010									No Further Action Required
106568	12,831									No Further Action Required
106691	116									No Further Action Required
106707	10,163			Unresolved						Unresolved Concerns
106736	5,086									No Further Action Required
106849	16,563								Review required	Review Of Medical Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
106888	10,524									No Further Action Required
106906	6,810	Variance								No Further Action Required
106910	870									No Further Action Required
107016	11,279									No Further Action Required
107053	30,822							Verified		No Further Action Required
107119	16,943									No Further Action Required
107278	13,199								Review required	Review Of Medical Required
107315	9,136									No Further Action Required
107349	3,448	Variance								No Further Action Required
107381	5,162									No Further Action Required
107383	2,000									No Further Action Required
107463	60									No Further Action Required
107481	13,240									No Further Action Required
107503	9,841									No Further Action Required
107511	12,040									No Further Action Required
107525	19,804	Variance							Review required	Review Of Medical Required
107532	16,387									No Further Action Required
107551	9,420									No Further Action Required
107594	4,100					Verified as correct				No Further Action Required
107618	9,681									No Further Action Required
107765	6,090	Variance								No Further Action Required
107837	13,917									No Further Action Required
107854	15,000									No Further Action Required
107868	9,703									No Further Action Required
107879	5,691	Variance								No Further Action Required
107917	15,859									No Further Action Required
107925	8,858									No Further Action Required
107937	9,420									No Further Action Required
107938	410	Reconciled								No Further Action Required
107960	5,162									No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
108090	6,858	Variance				Verified as correct				No Further Action Required
108118	14,051									No Further Action Required
108306	27,770									No Further Action Required
108309	6,828	Reconciled								No Further Action Required
108335	12,012								Review required	Review Of Medical Required
108345	3,860	Reconciled								No Further Action Required
108349	13,737									No Further Action Required
108361	8,602									No Further Action Required
108393	16,837									No Further Action Required
108487	22,867									No Further Action Required
108532	5,309	Variance								No Further Action Required
108572	1,077									No Further Action Required
108579	3,098									No Further Action Required
108606	9,353									No Further Action Required
108612	15,546	Reconciled								No Further Action Required
108724	10,762									No Further Action Required
108778	1,144	Reconciled								No Further Action Required
108854	8,853									No Further Action Required
108908	34,490			Resolved						No Further Action Required
108948	8,106									No Further Action Required
109012	10,259									No Further Action Required
109017	4,647									No Further Action Required
109030	12,778									No Further Action Required
109079	270	Variance								No Further Action Required
109127	11,754	Reconciled								No Further Action Required
109130	212	Reconciled								No Further Action Required
109133	11,190									No Further Action Required
109141	23,140					Verified as correct				No Further Action Required
109174	17,972			Resolved						No Further Action Required
109191	49,811									No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
109205	12,040									No Further Action Required
109238	13,173									No Further Action Required
109249	413	Variance								No Further Action Required
109250	8,853									No Further Action Required
109694	30,544									No Further Action Required
109747	2,998			Resolved						No Further Action Required
109762	5,280	Variance								No Further Action Required
109822	242	Variance								No Further Action Required
109838	512	Reconciled								No Further Action Required
109862	2,582									No Further Action Required
109911	12,663	Reconciled								No Further Action Required
109930	400	Reconciled								No Further Action Required
109956	6,757									No Further Action Required
109979	9,880									No Further Action Required
109993	12,606									No Further Action Required
110010	9,880									No Further Action Required
110019	14,431									No Further Action Required
110023	6,020									No Further Action Required
110027	8,853									No Further Action Required
110042	9,136									No Further Action Required
110047	71									No Further Action Required
110049	150									No Further Action Required
110060	17,102	Reconciled								No Further Action Required
110070	20,578	Variance						Verified		No Further Action Required
110072	150									No Further Action Required
110078	10,565	Variance								No Further Action Required
110082	247	Variance								No Further Action Required
110107	5,345	Variance								No Further Action Required
110112	13,148									No Further Action Required
110116	2,284	Reconciled								No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
110123	2,205	Variance								No Further Action Required
110129	3,685	Variance								No Further Action Required
110134	11,013									No Further Action Required
110150	11,190									No Further Action Required
110156	3,394	Variance								No Further Action Required
110173	225									No Further Action Required
110193	53,304			Resolved						No Further Action Required
110207	3,098									No Further Action Required
110214	39,874									No Further Action Required
110224	4,368	Variance								No Further Action Required
110257	2,338	Reconciled								No Further Action Required
110267	2,508			Resolved		Resolved				No Further Action Required
110281	158									No Further Action Required
110285	782									No Further Action Required
110300	450			Unresolved						Unresolved Concerns
110319	353	Variance								No Further Action Required
110338	5,081	Reconciled								No Further Action Required
110357	9,314									No Further Action Required
110364	10,835									No Further Action Required
110365	1,067									No Further Action Required
110389	12,607									No Further Action Required
110420	1,050									No Further Action Required
110421	2,868	Variance								No Further Action Required
110422	3,600					Verified as correct				No Further Action Required
110429	1,125									No Further Action Required
110430	1,125									No Further Action Required
110481	11,179									No Further Action Required
110486	4,255	Variance								No Further Action Required
110487	545									No Further Action Required
110488	10,273									No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
110490	10,006		Variance	Resolved						No Further Action Required
110491	339	Reconciled								No Further Action Required
110500	315	Variance								No Further Action Required
110538	10,248									No Further Action Required
110539	151	Reconciled								No Further Action Required
110540	452	Reconciled								No Further Action Required
110569	7,762									No Further Action Required
110581	682									No Further Action Required
110621	10,734									No Further Action Required
110634	1,752	Variance								No Further Action Required
110656	2,839					Verified as correct				No Further Action Required
110664	300									No Further Action Required
110671	682									No Further Action Required
110672	5,162									No Further Action Required
110674	4,646									No Further Action Required
110675	12,019									No Further Action Required
110680	3,098									No Further Action Required
110683	2,537									No Further Action Required
110687	3,158									No Further Action Required
110696	2,360	Reconciled								No Further Action Required
110697	185									No Further Action Required
110715	300									No Further Action Required
110720	8,445									No Further Action Required
110722	431	Variance								No Further Action Required
110731	455									No Further Action Required
110737	300									No Further Action Required
110738	1,632									No Further Action Required
110748	6,542	Reconciled								No Further Action Required
110772	30									No Further Action Required
110778	11,225			Resolved					Review required	Review Of Medical Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
110790	2,482	Variance								No Further Action Required
110800	95									No Further Action Required
110818	30									No Further Action Required
110819	17,118	Reconciled								No Further Action Required
110836	3,580	Reconciled								No Further Action Required
110840	3,417	Variance	Reconciled							No Further Action Required
110861	987									No Further Action Required
110864	467									No Further Action Required
110873	3,600									No Further Action Required
110886	2,213	Variance								No Further Action Required
110889	2,960	Variance								No Further Action Required
110898	5,758									No Further Action Required
110900	653									No Further Action Required
110911	600									No Further Action Required
110913	1,575					Verified as correct				No Further Action Required
110915	825					Verified as correct				No Further Action Required
110919	1,575					Verified as correct				No Further Action Required
110920	1,575					Verified as correct				No Further Action Required
110921	1,125					Verified as correct				No Further Action Required
110933	225					Verified as correct				No Further Action Required
110938	11,742							Verified		No Further Action Required
110945	450					Verified as correct				No Further Action Required
110946	1,350					Verified as correct				No Further Action Required
110947	1,125					Verified as correct				No Further Action Required
110948	1,725					Verified as correct				No Further Action Required
110949	1,050					Verified as correct				No Further Action Required
110950	450					Verified as correct				No Further Action Required
110951	750					Verified as correct				No Further Action Required
110952	450					Verified as correct				No Further Action Required
110954	900					Verified as correct				No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
110955	1,500					Verified as correct				No Further Action Required
110956	825					Verified as correct				No Further Action Required
110965	1,125									No Further Action Required
110995	2,695	Variance								No Further Action Required
110996	1,187									No Further Action Required
111020	1,592		Reconciled							No Further Action Required
111021	300					Verified as correct				No Further Action Required
111051	800			Unresolved						Unresolved Concerns
111069	1,200		Variance							No Further Action Required
111072	5,050		Reconciled							No Further Action Required
111084	853	Reconciled								No Further Action Required
111099	582	Reconciled								No Further Action Required
111107	11,111	Reconciled								No Further Action Required
111188	6,196									No Further Action Required
111216	6,196									No Further Action Required
111230	4,132									No Further Action Required
111233	2,000									No Further Action Required
111234	-									No Further Action Required
111237	2,100			Unresolved	Signed					Unresolved Concerns
111246	2,801				Not Signed					Wage Letter Not Signed
111247	450			Unresolved						Unresolved Concerns
111249	725									No Further Action Required
111250	600			Unresolved						Unresolved Concerns
111251	23									No Further Action Required
101058	62,598			Resolved		Verified as correct	Resolved			No Further Action Required
103964	60,294					Verified as correct	Resolved			No Further Action Required
104155	68,224			Resolved		Verified as correct	Resolved			No Further Action Required
104472	58,156			Unresolved					Review required	Unresolved Concerns
104478	61,255			Resolved		Verified as correct	Resolved			No Further Action Required
104752	46,185			Unresolved	Not Signed		Resolved			Multiple Issues

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
105044	54,824						Resolved			No Further Action Required
105266	66,325						Resolved			No Further Action Required
105569	64,936									No Further Action Required
105848	64,131			Resolved						No Further Action Required
106287	73,605			Resolved	Signed	Verified as correct	Resolved			No Further Action Required
106314	58,255			Resolved			Resolved			No Further Action Required
106318	48,652			Resolved						No Further Action Required
107490	51,624			Resolved			Resolved			No Further Action Required
107797	58,741			Resolved			Resolved			No Further Action Required
107859	50,128					Verified as correct	Resolved			No Further Action Required
107959	51,210			Resolved			Resolved			No Further Action Required
108150	71,465			Resolved						No Further Action Required
108380	46,271			Resolved	Not Signed		Resolved	Verified		Wage Letter Not Signed
108648	68,307			Resolved			Resolved			No Further Action Required
109195	49,567			Resolved		Verified as correct	Resolved		Under deducted	Medical Under Deducted
109202	59,767									No Further Action Required
109203	60,253			Resolved		Verified as correct	Resolved			No Further Action Required
109244	53,777						Resolved			No Further Action Required
109966	51,256			Resolved			Resolved		Review required	Review Of Medical Required
109988	62,805			Unresolved			Resolved			Unresolved Concerns
110345	53,619			Resolved			Resolved			No Further Action Required
110844	52,687									No Further Action Required
110856	42,919			Unresolved			Resolved			Unresolved Concerns
110860	38,839	Variance								No Further Action Required
110929	47,225			Unresolved			Resolved		Review required	Multiple Issues
110993	36,220			Unresolved			Resolved			Unresolved Concerns
100134	4,425		Variance							No Further Action Required
100142	7,223		Variance	Unresolved						Unresolved Concerns
100173	7,979	Variance	Variance	Resolved						No Further Action Required
100199	5,605		Variance							No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
100236	2,840					Resolved				No Further Action Required
100237	5,162					Verified as correct				No Further Action Required
100242	14,145		Variance	Unresolved						Unresolved Concerns
100243	1,750		Variance							No Further Action Required
100244	1,700		Variance							No Further Action Required
100400	1,250		Reconciled							No Further Action Required
100471	6,125		Variance							No Further Action Required
100516	1,575		Reconciled	Resolved						No Further Action Required
100519	903		Reconciled							No Further Action Required
100790	13,750		Variance	Resolved						No Further Action Required
100818	1,275		Variance	Resolved						No Further Action Required
100842	11,867	Variance						Verified		No Further Action Required
101040	9,200		Variance							No Further Action Required
101427	15,185	Variance	Variance	Resolved				Verified		No Further Action Required
102069	8,450		Variance	Resolved						No Further Action Required
103364	400		Variance							No Further Action Required
103788	13,275		Variance							No Further Action Required
104017	1,663		Variance							No Further Action Required
104560	2,350		Variance							No Further Action Required
105399	17,707		Variance	Resolved						No Further Action Required
105452	11,765		Variance	Resolved						No Further Action Required
105711	2,450		Reconciled							No Further Action Required
105783	1,015		Variance							No Further Action Required
105857	4,791		Variance	Unresolved						Unresolved Concerns
105945	13,555			Unresolved						Unresolved Concerns
105958	150		Variance							No Further Action Required
106157	3,717		Variance							No Further Action Required
106239	2,290		Reconciled							No Further Action Required
106667	1,407		Variance	Resolved						No Further Action Required
107089	10,213		Reconciled							No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
107154	2,765		Reconciled							No Further Action Required
107857	4,290		Reconciled	Resolved						No Further Action Required
107914	10,705		Variance	Resolved						No Further Action Required
108208	4,369		Variance	Resolved						No Further Action Required
108220	3,045		Reconciled	Resolved						No Further Action Required
108256	1,350		Variance							No Further Action Required
108269	11,296									No Further Action Required
108310	193							Verified		No Further Action Required
108328	5,450		Variance							No Further Action Required
108426	3,625		Variance							No Further Action Required
108428	60									No Further Action Required
108438	6,707	Reconciled								No Further Action Required
108440	6,496		Variance	Resolved						No Further Action Required
108452	600		Variance	Resolved						No Further Action Required
108507	13,440		Variance							No Further Action Required
108545	8,260									No Further Action Required
108582	16,468		Variance							No Further Action Required
108603	2,868		Variance	Resolved						No Further Action Required
108679	10,797	Variance	Variance	Resolved						No Further Action Required
108824	13,860		Variance	Unresolved						Unresolved Concerns
108924	1,958		Variance							No Further Action Required
108969	1,004	Reconciled	Variance					Verified		No Further Action Required
109094	19,050	Variance	Variance	Unresolved						Unresolved Concerns
109129	7,100		Variance							No Further Action Required
109768	383		Variance							No Further Action Required
109783	14,455		Reconciled							No Further Action Required
109813	4,468		Variance	Resolved						No Further Action Required
109814	8,110		Variance	Unresolved						Unresolved Concerns
109850	-		Variance							No Further Action Required
109888	12,535		Variance							No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
110028	18,855	Reconciled	Variance							No Further Action Required
110031	875		Variance							No Further Action Required
110080	6,175		Variance							No Further Action Required
110090	16,399	Variance	Variance							No Further Action Required
110119	900									No Further Action Required
110135	4,863		Variance	Unresolved						Unresolved Concerns
110141	385		Variance							No Further Action Required
110196	1,825	Variance								No Further Action Required
110203	14,940	Reconciled	Variance	Unresolved						Unresolved Concerns
110219	650									No Further Action Required
110253	340		Reconciled							No Further Action Required
110268	1,858		Variance							No Further Action Required
110302	7,855	Variance	Variance							No Further Action Required
110312	95									No Further Action Required
110337	1,008		Variance	Unresolved						Unresolved Concerns
110415	1,248									No Further Action Required
110468	2,550			Resolved						No Further Action Required
110476	4,400		Variance							No Further Action Required
110480	20,805	Variance	Variance	Resolved		Overpayment				Overpaid Stipend
110545	843		Variance							No Further Action Required
110575	7,550		Variance							No Further Action Required
110588	9,174	Reconciled		Unresolved						Unresolved Concerns
110612	363		Variance							No Further Action Required
110624	7,900		Variance							No Further Action Required
110643	13,142		Variance	Unresolved						Unresolved Concerns
110652	227									No Further Action Required
110655	960		Reconciled							No Further Action Required
110660	2,588		Variance	Resolved						No Further Action Required
110689	6,175		Variance	Unresolved						Unresolved Concerns
110693	300									No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
110694	15,343		Variance	Resolved						No Further Action Required
110702	17,479	Variance	Variance	Resolved				Verified		No Further Action Required
110703	10,123	Variance	Variance	Unresolved						Unresolved Concerns
110716	18,627		Variance	Resolved						No Further Action Required
110733	95		Reconciled							No Further Action Required
110742	170									No Further Action Required
110745	385		Reconciled							No Further Action Required
110751	435		Reconciled							No Further Action Required
110767	17,571		Variance							No Further Action Required
110775	580									No Further Action Required
110777	16,946	Variance	Variance	Resolved						No Further Action Required
110784	12,775		Variance	Resolved						No Further Action Required
110807	445		Variance							No Further Action Required
110812	4,351		Variance	Unresolved						Unresolved Concerns
110829	1,450		Variance							No Further Action Required
110848	150									No Further Action Required
110853	613									No Further Action Required
110863	95									No Further Action Required
110872	2,817	Variance								No Further Action Required
110957	500									No Further Action Required
111012	13,945		Variance	Resolved						No Further Action Required
111013	14,725		Variance	Resolved						No Further Action Required
111018	15,111		Reconciled	Resolved						No Further Action Required
111027	7,875		Variance	Unresolved						Unresolved Concerns
111029	14,625		Reconciled	Resolved						No Further Action Required
111041	675		Variance							No Further Action Required
111046	2,705		Variance							No Further Action Required
111047	10,180		Variance							No Further Action Required
111055	335		Variance							No Further Action Required
111057	95		Reconciled							No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
111059	190		Variance							No Further Action Required
111060	290		Variance							No Further Action Required
111061	95		Reconciled							No Further Action Required
111063	48									No Further Action Required
111064	480		Reconciled							No Further Action Required
111065	580									No Further Action Required
111067	1,110		Variance							No Further Action Required
111068	285		Variance							No Further Action Required
111077	3,330		Reconciled							No Further Action Required
111078	570		Reconciled							No Further Action Required
111081	13,274		Variance	Resolved						No Further Action Required
111082	9,163		Variance							No Further Action Required
111085	1,340		Reconciled							No Further Action Required
111115	7,613		Variance	Unresolved						Unresolved Concerns
111130	675		Variance							No Further Action Required
111132	4,460		Variance	Unresolved						Unresolved Concerns
111136	1,015		Variance							No Further Action Required
111145	8,725		Variance	Unresolved						Unresolved Concerns
111147	1,050		Reconciled							No Further Action Required
111148	8,605		Variance	Resolved						No Further Action Required
111149	2,465		Variance							No Further Action Required
111159	927		Variance							No Further Action Required
111160	1,305		Variance	Resolved						No Further Action Required
111161	1,958		Reconciled							No Further Action Required
111165	3,017		Variance	Resolved						No Further Action Required
111168	2,465									No Further Action Required
111171	2,188		Variance	Resolved						No Further Action Required
111172	2,030									No Further Action Required
111182	5,075		Reconciled	Unresolved						Unresolved Concerns
111187	580		Variance	Resolved						No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
111194	5,750			Variance						No Further Action Required
111214	2,828			Variance	Resolved					No Further Action Required
111218	1,958									No Further Action Required
111231	1,950									No Further Action Required
111232	290				Resolved					No Further Action Required
111244	363									No Further Action Required
100544	1,815	Variance								No Further Action Required
100691	8,722									No Further Action Required
100718	19,118	Variance		Resolved				Verified		No Further Action Required
100882	6,500									No Further Action Required
100947	7,323									No Further Action Required
100961	4,957	Reconciled								No Further Action Required
100998	1,663	Reconciled		Resolved						No Further Action Required
101027	10,520									No Further Action Required
101158	3,000			Resolved						No Further Action Required
101305	2,311									No Further Action Required
101356	134									No Further Action Required
101464	1,862	Reconciled								No Further Action Required
101593	2,645			Unresolved						Unresolved Concerns
102614	2,035									No Further Action Required
102708	2,615									No Further Action Required
103182	10,190	Reconciled		Unresolved						Unresolved Concerns
103384	8,605					Verified as correct				No Further Action Required
103815	1,600									No Further Action Required
104206	9,927									No Further Action Required
104529	1,939			Resolved						No Further Action Required
104707	2,087									No Further Action Required
105101	54									No Further Action Required
105555	8,003									No Further Action Required
105691	2,239			Unresolved						Unresolved Concerns

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
105940	3,620			Unresolved						Unresolved Concerns
106105	4,737									No Further Action Required
106107	3,149									No Further Action Required
106221	507			Unresolved						Unresolved Concerns
106688	373									No Further Action Required
106756	241			Resolved						No Further Action Required
106775	4,619									No Further Action Required
106952	933									No Further Action Required
106997	16,728	Reconciled								No Further Action Required
107076	3,616	Variance						Verified		No Further Action Required
107085	7,370									No Further Action Required
107569	3,000	Variance		Resolved						No Further Action Required
107577	8,606					Verified as correct				No Further Action Required
107581	629									No Further Action Required
107589	210									No Further Action Required
107688	6,488									No Further Action Required
107848	3,782									No Further Action Required
107972	9,200			Unresolved						Unresolved Concerns
108030	1,495									No Further Action Required
108062	9,065									No Further Action Required
108074	5,143			Unresolved						Unresolved Concerns
108097	5,471			Unresolved						Unresolved Concerns
108151	10,209									No Further Action Required
108178	4,934			Resolved						No Further Action Required
108285	9,804									No Further Action Required
108286	4,923	Variance				Verified as correct				No Further Action Required
108298	2,840					Resolved				No Further Action Required
108600	8,797									No Further Action Required
108650	3,060	Reconciled								No Further Action Required
108702	630	Reconciled								No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
108733	3,459					Verified as correct				No Further Action Required
108779	5,162					Verified as correct				No Further Action Required
108878	6,413	Reconciled								No Further Action Required
108991	3,133									No Further Action Required
109248	1,747									No Further Action Required
109680	5,163					Verified as correct				No Further Action Required
109723	5,081	Variance		Resolved						No Further Action Required
109754	21,558	Variance				Overpayment				Overpaid Stipend
109771	3,098					Verified as correct				No Further Action Required
109778	7,314			Resolved		Verified as correct				No Further Action Required
109781	1,323					Overpayment				Overpaid Stipend
109831	1,538	Variance		Resolved						No Further Action Required
109882	3,127									No Further Action Required
109948	3,497			Resolved						No Further Action Required
109974	14,117	Reconciled		Resolved	Signed			Verified		No Further Action Required
110081	570									No Further Action Required
110093	21,095	Reconciled		Resolved			Resolved	Verified		No Further Action Required
110361	1,901									No Further Action Required
110404	5,162					Verified as correct				No Further Action Required
110436	3,477									No Further Action Required
110456	3,150					Verified as correct				No Further Action Required
110457	3,519			Resolved						No Further Action Required
110489	1,388	Variance								No Further Action Required
110501	1,579			Unresolved						Unresolved Concerns
110504	9,360									No Further Action Required
110517	6,976									No Further Action Required
110529	2,803	Reconciled								No Further Action Required
110532	4,695	Variance		Unresolved						Unresolved Concerns
110561	9,601					Overpayment				Overpaid Stipend
110582	3,030	Variance		Resolved						No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
110592	60									No Further Action Required
110606	11,276	Reconciled		Resolved				Verified		No Further Action Required
110627	4,284	Variance								No Further Action Required
110673	7,807			Resolved		Verified as correct				No Further Action Required
110676	91									No Further Action Required
110681	1,048			Resolved						No Further Action Required
110691	5,790			Resolved		Verified as correct				No Further Action Required
110706	1,184	Variance								No Further Action Required
110709	5,370									No Further Action Required
110713	5,183	Variance		Resolved						No Further Action Required
110719	4,485	Variance		Unresolved						Unresolved Concerns
110721	10,839	Reconciled								No Further Action Required
110736	9,873	Variance		Resolved						No Further Action Required
110741	4,794	Variance								No Further Action Required
110756	1,500									No Further Action Required
110768	4,835	Reconciled		Resolved						No Further Action Required
110774	2,835			Resolved						No Further Action Required
110799	19,172	Variance		Resolved						No Further Action Required
110801	4,920									No Further Action Required
110810	1,058	Variance								No Further Action Required
110821	239									No Further Action Required
110827	14,476									No Further Action Required
110838	11,772			Resolved						No Further Action Required
110842	3,066									No Further Action Required
110845	4,270	Reconciled		Unresolved						Unresolved Concerns
110867	7,179	Variance		Unresolved						Unresolved Concerns
110899	16,732	Reconciled		Resolved						No Further Action Required
110940	7,672									No Further Action Required
110982	3,098					Verified as correct				No Further Action Required
111001	8,714	Variance		Resolved						No Further Action Required

Portland Public Schools
Exhibit A - Summary by Employee

Employee	Amount	Frontline Hours	Frontline Substitute	Concerns Log	Wage Letters	Stipends/ Co-curricular	Cell Phones	Retros	Medical Deductions	Status
111002	7,241	Variance								No Further Action Required
111010	9,038	Variance		Unresolved						Unresolved Concerns
111014	3,522									No Further Action Required
111015	6,750									No Further Action Required
111016	6,750			Resolved						No Further Action Required
111024	408									No Further Action Required
111025	2,742	Variance								No Further Action Required
111031	2,644	Reconciled		Resolved						No Further Action Required
111043	397	Reconciled								No Further Action Required
111045	2,624									No Further Action Required
111053	2,573	Variance								No Further Action Required
111076	495									No Further Action Required
111083	1,754			Resolved						No Further Action Required
111089	563									No Further Action Required
111091	799			Unresolved						Unresolved Concerns
111092	4,100					Verified as correct				No Further Action Required
111096	3,113			Resolved		Resolved				No Further Action Required
111102	645	Variance		Unresolved						Unresolved Concerns
111131	4,481	Reconciled								No Further Action Required
111144	5,162					Verified as correct				No Further Action Required
111146	2,050					Verified as correct				No Further Action Required
111150	225									No Further Action Required
111151	555	Variance		Unresolved						Unresolved Concerns
111169	3,659			Unresolved						Unresolved Concerns
111189	1,669			Resolved						No Further Action Required
111212	1,073									No Further Action Required
111222	685			Resolved						No Further Action Required
111228	94									No Further Action Required

Exhibit A1
Concerns Log

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
100104	12/6/2022	Custodian	Cliff Island		Resolved*					
100142	12/7/2022	Ded Sub	PHS		Unresolved					
100173	12/6/2022	Ded Sub	PRS		Resolved		Resolved*			
100242	12/16/2022	Ded Sub	EECS		Unresolved	Resolved*	Resolved			
100326	12/6/2022	Admin Asst	Peaks/Cliff				Resolved			
100356	12/6/2022	Social Worker	Lincoln				Resolved			
100475	12/6/2022	ed tech	EECS		Resolved	Resolved				
100515	12/16/2022	Teacher	RCH		Unresolved					
100516	12/4/2022	Substitute	Undefined		Resolved					
100520	12/6/2022	special educator	Lincoln							
100548	12/6/2022	Teacher	ROWE							
100642	1/31/2023	Bus Driver	Transportation							
100652	12/16/2022	Teacher	OAES			Resolved				
100671	12/3/2022	Ed Tech	ROWE		Resolved					
100675	1/13/2023	Teacher	Moore							
100718	11/23/2022	Lunch Aide	Lyseth		Resolved					
100729	12/6/2022	Teacher	ROWE				Resolved			
100790	12/6/2022	Ded Sub	OAES		Resolved	Resolved				
100810	1/20/2023	Teacher	Lyseth							
100818	12/7/2022	Substitute	Districtwide		Resolved	Resolved				
100849	12/6/2022	Ed Tech	ROWE	Unresolved	Unresolved	Resolved*				
100862	12/7/2022	Admin Asst	PHS				Resolved			
100922	12/7/2022	CW II	Cent Kitchen			Resolved*				
100930	12/7/2022	Infinite Campus Admin	IT				Resolved			
100974	2/6/2023	Teacher	Longfellow		Unresolved				Resolved*	
100998	12/6/2022	Sub	OAES		Resolved					
101013	12/16/2022	Teacher	PAE							
101024	12/6/2022	Speech Therapist	Lincoln			Resolved*				Resolved*
101026	12/9/2022	Teacher	Longfellow							
101058	12/6/2022	Principal	Talbot				Resolved			
101085	12/6/2022	Teacher	EECS			Resolved*				
101093	12/31/2022	PEA	Other				Resolved			

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
101094	11/21/2022	Teacher	PHS				Resolved			
101105	12/7/2022	HVAC	District		Unresolved		Unresolved	Resolved*		
101135	12/7/2022	CW I Team Leader	RCH	Unresolved						
101144	12/7/2022	Food Tech/Driver	Cent Kitchen							
101148	12/16/2022	Nures	Lyseth							
101158	12/14/2022	Teacher	Lyseth				Resolved			
101240	12/6/2022	SS Teacher	Moore				Resolved*			
101245	12/7/2022	Building Trades	District		Unresolved		Resolved			
101247	12/16/2022	Teacher	RCH				Unresolved		Resolved	
101254	11/22/2022	Teacher	PHS				Resolved			
101273	12/6/2022	Teacher	EECS				Resolved*			
101353	12/7/2022	Manager II	DHS & PHS				Resolved	Resolved*		
101357	12/16/2022	Admin Asst	PAE		Unresolved					Unresolved
101369	11/21/2022	Ed Tech	PHS		Unresolved	Resolved				
101370	12/6/2022	Ed Tech	Moore			Resolved*				
101387	12/7/2022	Admin Asst	PHS				Resolved			
101427	11/20/2022	Substitute	Talbot		Resolved				Resolved	
101431	1/19/2023	Librarian	KMS							
101448	12/7/2022	Food Serv Asst Mgr	Cent Kitchen							
101504	12/15/2022	Teacher Leader	CO				Resolved			
101505	12/6/2022	Teacher	ROWE				Resolved			
101517	12/6/2022	Teacher	PRS		Resolved*					
101523	12/6/2022	Title 1 Ed Tech	Talbot		Resolved*					
101538	12/7/2022	CW II Team Leader	DHS							
101541	12/4/2022	Teacher	PHS				Resolved			
101554	12/7/2022	CW II Team Leader	KMS		Resolved					
101555	12/7/2022	Teacher/Leader	RCH							
101570	12/6/2022	Teacher	CBHS					Resolved*		
101576	2/5/2023	Teacher	East End							
101593	12/16/2022	Part time teacher	PAE		Resolved					Unresolved
101594	1/18/2023	Teacher	KMS							
101616	12/6/2022	Director	CBHS				Resolved			

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
101644	12/7/2022	CW I Team Leader	OAES							
101687	12/6/2022	Custodian	OAES							
101744	11/20/2022	Teacher	PHS				Resolved			
101763	11/20/2022	Teacher	PHS				Resolved			
101800	12/3/2022	Ed Tech	Peaks		Resolved*					
101839	12/14/2022	Teacher	Longfellow		Resolved					
101863	12/7/2022	CW II Team Leader	PHS							
101924	1/31/2023	Teacher/Co-Chair PAE	PAE							
101935	12/6/2022	Volunteer Coordinator	Talbot		Unresolved					
101941	12/7/2022	Teacher	PHS		Resolved		Resolved			
101980	12/7/2022	Custodian	PHS		Resolved					
101981	12/7/2022	Exec Secretary	CO							
102060	1/20/2023	Bus Driver	Transportation							
102062	11/20/2022	Teacher	PHS				Resolved			
102069	12/6/2022	Ded Sub	PRS		Resolved					
102083	12/7/2022	Maintenance Foreman	District				Resolved			
102109	12/6/2022	Coach	DHS				Resolved			
102133	12/6/2022	Teacher	DHS							
102159	12/16/2022	Teacher leader	PHS				Resolved			
102219	12/16/2022	Cook	Cent Kitchen							
102224	12/7/2022	Supervisor Custodian	PATHS		Unresolved		Unresolved			
102225	12/16/2022	Teacher	EECS			Resolved				Unresolved
102232	12/6/2022	Head Custodian	OAES		Unresolved					
102244	12/3/2022	Ed Tech	Lyseth		Unresolved	Resolved				
102286	1/10/2023	School Counselor	CBHS				NA			
102305	12/7/2022	Cook	PHS							
102364	12/16/2022	Teacher	PAE							Unresolved
102387	11/20/2022	Teacher	PHS				Overpayment List			
102394	12/6/2022	Office Secretary	PATHS				Resolved			
102401	12/16/2022	Ed Tech	EECS Breathe			Resolved				
102412	12/3/2022	Ed Tech	PHS		Resolved			Resolved*		
102427	12/6/2022	Social Worker	Lyseth	Unresolved	Resolved*					

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
102433	12/3/2022	Ed Tech	PHS		Resolved					
102454	12/6/2022	Teacher	EECS			Resolved				
102510	12/7/2022	Senior Network Enginee	IT				Resolved		Resolved	
102517	1/20/2023	School Counselor	KMS							
102522	1/31/2023	SPED Teacher/Ed Tech	DHS							
102529	11/22/2022	Teacher	DHS		Resolved	Resolved	Resolved*			
102549	12/6/2022	Teacher	Peaks							
102550	12/7/2022	Teacher	PHS							
102561	12/6/2022	Events	DHS			Resolved				
102592	12/6/2022	Ed Tech	Moore							
102605	12/16/2022	SPED Teacher	ROWE			Resolved				Unresolved
102607	12/7/2022	Ed Tech	DHS							
102644	1/5/2023	Bus Driver	Transportation							
102656	12/16/2022	Exec Asst to Super	CO		Unresolved					
102700	12/16/2022	SPED Teacher	Moore							
102753	12/7/2022	Head Custodian	RCH		Unresolved				Resolved	
102807	12/6/2022	Teacher	EECS							
102849	12/6/2022	Teacher	104 RCH Teach							Unresolved
102900	12/6/2022	Teacher	DHS				Resolved			
102932	12/6/2022	Nurse	OAES							Resolved*
102933	12/6/2022	Ed Tech	Lincoln							
102934	12/7/2022	Teacher	PHS							
102935	12/16/2022	Science	Moore		Unresolved	Resolved	Unresolved			Unresolved
102969	12/3/2022	Ed Tech	ROWE		Resolved					
103014	1/24/2023	Ed Tech	RCH		Unresolved			Unresolved		
103038	12/7/2022	Head Custodian	DHS				Resolved			
103110	12/7/2022	Head Custodian	PATHS		Unresolved		Resolved			
103117	12/14/2022	Teacher	Presumpscot		Resolved					
103132	12/7/2022	Teacher/Leader	PHS							
103141	12/7/2022	Head Custodian	Lyman Moore				Resolved			
103152	12/6/2022	Math Coach	OAES		Resolved					
103156	11/20/2022	Secretary	OAES				Resolved			

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
103179	12/7/2022	Grant Manager	CO							
103182	12/16/2022	Teacher	PAE							Unresolved
103195	12/6/2022	Teacher	KMS							
103215	12/4/2022	Ed Tech	PATHS		Resolved					
103242	12/7/2022	CW II Team Leader	Lincoln							
103276	12/6/2022	IT Technician	Lincoln		Unresolved		Resolved	Resolved*		
103338	12/16/2022	Teacher	DHS				Resolved			
103339	12/16/2022	Teacher	PHS			Resolved				
103350	12/7/2022	Teacher	PHS			Resolved	Resolved			
103359	12/14/2022	Teacher	Longfellow		Resolved					
103432	12/3/2022	Ed Tech	ROWE	Unresolved	Resolved					
103436	12/6/2022	Health Ed Tech	Lyseth		Unresolved	Resolved				
103472	1/13/2023	Teacher	Breathe							
103490	12/7/2022	Teacher	PHS							
103587	12/14/2022	Teacher	Longfellow		Resolved					
103621	12/6/2022	Orchestra	KMS		Unresolved			Unresolved		
103643	1/13/2023	Teacher	Talbot							
103675	12/6/2022	Teacher	PRS				Resolved			
103679	12/7/2022	Teacher	Moore		Resolved				Resolved	
103702	12/16/2022	Ed Tech	Moore							Unresolved
103705	12/16/2022	Teacher	Longfellow		Resolved	Resolved		Resolved*		
103712	12/7/2022	Ed Tech	MMS							
103735	1/21/2023	Former Admin	RCH							
103738	12/6/2022	Lead Secretary	DHS				Resolved			
103742	11/20/2022	Teacher	KMS							
103745	1/0/1900	Admin Asst	CBHS							
103747	12/7/2022	Assistant Director	CO					Resolved*		
103752	12/6/2022	Teacher	DHS					Resolved*	Resolved*	
103753	12/7/2022	Teacher	PHS			Resolved	Unresolved		Resolved	Unresolved
103779	1/13/2023	Teacher	KMS							
103783	1/13/2023	Teacher	Lyseth							
103790	12/7/2022	Director	CO							

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
103791	12/6/2022	Teacher	CBHS/PATHS				Resolved			
103794	12/6/2022	Teacher	Moore						Resolved*	
103822	11/20/2022	Ed Tech	RCH		Resolved					
103851	12/16/2022	Ed Tech	Talbot		Resolved					
103862	12/7/2022	CW II	DHS							
103872	12/6/2022	Teacher	Lyseth							
103878	12/7/2022	Super Custodian	KMS		Unresolved					Unresolved
103884	12/7/2022	CW II	PHS							
103907	12/14/2022	Teacher	Longfellow		Resolved					
103927	12/6/2022	Ed Tech	ROWE							
103945	1/0/1900	Teacher	ROWE				Unresolved	Resolved*		
103962	12/6/2022	Secretary	Longfellow				Resolved*			
103984	12/6/2022	Ed Tech	KMS		Unresolved		Resolved			
103997	12/16/2022	Teacher	Lincoln					Unresolved		
104013	12/16/2022	FCS	MLS		Unresolved		Resolved			Unresolved
104015	12/7/2022	Teacher	PHS							
104057	12/21/2022	Secretary	EECS							
104113	12/6/2022	Events	DHS							
104131	12/7/2022	Teacher/Leader	CO				Resolved			
104134	11/20/2022	Teacher	LMMS				Resolved			
104140	12/30/2022	Teacher & Director	Moore				Unresolved			
104147	11/30/2022	Teacher	PHS				Resolved			
104155	12/6/2022	Principal	DHS				Resolved			
104166	1/18/2023	Teacher	PHS							
104187	1/17/2023	Athletic Trainer	PHS							
104211	12/6/2022	Admin Asst	DHS				Resolved			
104236	12/7/2022	SPED Secretary	CO							
104238	12/6/2022	Ed Tech	Lincoln		Resolved					
104243	12/6/2022	Ed Tech	Moore		Resolved					
104248	1/3/2023	Lead Teacher	RCH				Resolved			
104291	12/16/2022	FCS	MLS				Resolved			Unresolved
104300	12/4/2022	Ed Tech	KMS							

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
104320	12/6/2022	Teacher/Dean of Studen	DHS		Resolved		Resolved			
104334	12/4/2022	Ed Tech	KMS		Resolved					
104355	12/6/2022	Teacher	EECS/Rowe/ESOL							
104457	12/6/2022	Teacher	KMS							
104459	12/6/2022	Ed Tech	Lyseth		Resolved					
104470	1/13/2023	Teacher	CBHS							
104472	12/7/2022	Administrator	PHS		Unresolved					
104478	12/6/2022	Principal	KMS							
104483	2/4/2023	Social Worker	DHS							
104485	12/3/2022	Lead Teacher	CO				Resolved			
104529	12/6/2022	Lunch/Recess Aide	OAES		Resolved					
104550	12/7/2022	Interim Director	Cent Kitchen				Resolved			
104562	12/6/2022	Volunteer Coordinator	ROWE		Resolved					
104586	12/6/2022	Secretary	Lyseth							
104597	12/6/2022	Nurse- PT	ROWE		Resolved					
104636	12/6/2022	Teacher	Peaks/Cliff							
104637	12/22/2022	Teacher	PHS						Resolved	
104654	12/7/2022	Teacher	CO							
104669	12/7/2022	Custodian	PHS		Resolved					
104691	12/7/2022	Head Custodian	Lincoln		Unresolved		Resolved			
104724	12/4/2022	Teacher	CBHS							
104752	12/6/2022	Asst Principal	Lyseth							
104774	12/6/2022	Teacher	OAES							
104789	12/7/2022	Interim AP	LMMS BSC		Unresolved		Unresolved			
104811	12/15/2022	ESOL	Talbot							Unresolved
104816	12/6/2022	Teacher	DHS				Resolved			
104822	12/7/2022	Admin Asst	PHS							
104829	12/6/2022	Teacher	Moore							
104831	11/20/2022	Ed Tech	PHS				Resolved*			
104835	1/13/2023	Teacher	ROWE							
104843	12/6/2022	Librarian	OAES							
104845	12/16/2022	TV Station Manager	CO							

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
104857	12/7/2022	Ed Tech	Longfellow		Resolved					
104872	12/6/2022	Ed Tech	Moore							
104905	1/6/2023	Teacher	CBHS							
104910	12/7/2022	Teacher	PHS				Resolved			
104912	12/18/2022	teacher	Longfellow							
104945	12/6/2022	OT	ROWE							
104989	12/7/2022	CW I Team Leader	Presumpscot							
104993	12/14/2022	Teacher	Presumpscot		Resolved					
105046	12/6/2022	Teacher	RCH				Resolved			
105059	12/6/2022	Ed Tech	PATHS							
105063	12/4/2022	Ed Tech	RCH		Resolved					
105072	12/6/2022	Teacher	DHs							
105078	12/7/2022	WL Teacher Leader	CO							
105080	12/6/2022	OT	OAES							
105082	12/16/2022	Dept Chair/Teacher	PAE							
105088	11/22/2022	Teacher	CO		Resolved					
105097	12/16/2022	Teacher	PAE	Unresolved						
105110	12/6/2022	Teacher	ROWE				Resolved			
105112	12/7/2022	Admin Asst	SSS							
105145	11/22/2022	Ed Tech	LMMS		Resolved					
105175	12/7/2022	Coordinator/Registrar	MLC	Unresolved			Resolved		Resolved*	
105231	12/16/2022	Teacher	DHS							
105282	12/16/2022	Teacher	DHS				Unresolved			Resolved*
105284	12/7/2022	Ed Tech	PHS							
105300	12/6/2022	Teacher Leader	Peaks/Cliff				Resolved			
105334	12/6/2022	Teacher	ROWE		Resolved*					
105335	12/14/2022	Teacher	Longfellow		Resolved					
105346	12/20/2022	Speech Therapist	Peaks							
105352	1/13/2023	Teacher	Lincoln							
105368	1/10/2023	Teacher/Intakes	Multilingual		Unresolved					
105399	12/6/2022	Long Term Sub	RCH		Resolved*					
105423	12/6/2022	Teacher	Lincoln		Resolved					

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
105424	12/7/2022	Datacenter Engineer	IT				Resolved			
105452	12/6/2022	Ded Sub	Peaks		Resolved					
105456	12/6/2022	Teacher	PATHS				Resolved			
105464	11/20/2022	Teacher	PHS				Resolved			
105466	1/20/2023	Teacher	KMS							
105481	12/6/2022	Teacher	PATHS				Resolved			
105508	12/6/2022	Teacher	OAES		Resolved					
105597	12/6/2022	Speech Therapist	OAES		Unresolved			Unresolved		
105601	1/3/2023	Lead Teacher	RCH				Resolved			
105602	12/6/2022	Librarian	EECS							
105606	12/6/2022	Teacher	OAES				Resolved			
105623	11/21/2022	Ed Tech	LMMS		Resolved					
105635	11/22/2022	Teacher	PATHS							
105639	12/6/2022	Ed Tech	Longfellow							
105654	11/28/2022	Teacher	KMS							
105691	12/4/2022	Teacher	PAE		Unresolved					
105710	12/6/2022	Ed Tech	KMS		Unresolved					
105751	11/20/2022	Custodian	EECS				Resolved	Resolved*		
105752	12/7/2022	Head Custodian	KMS		Unresolved		Resolved			
105753	12/6/2022	Teacher	EECS							
105755	12/3/2022	Ed Tech	PHS		Resolved					
105811	12/16/2022	School Counselor	PHS				Resolved			Unresolved
105814	12/7/2022	Medical Ed tech	Lyman Moore		Resolved					
105848	12/6/2022	Past Principal	PAA		Resolved*					
105853	12/6/2022	Teacher	PRS		Resolved*					
105854	12/7/2022	PT	Several schools							
105855	1/24/2023	Teacher	RCH				Unresolved			
105857	12/16/2022	Substitute	OAES		Unresolved					
105873	1/15/2023	STEM Coordinator	CO				Resolved			
105880	1/18/2023	Consultant	KMS							
105900	12/7/2022	Custodian	RCH		Resolved					
105912	12/3/2022	Ed Tech	ROWE		Resolved					

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
105930	11/20/2022	Ed Tech	DHS		Resolved					
105940	12/16/2022	Teacher	PAE							Unresolved
105945	12/16/2022	Teacher	PAE							
105952	12/6/2022	School Counselor	EECS							
105960	1/13/2023	Teacher	DHS							
105973	1/17/2023	Teacher	KMS							
105997	2/5/2023	bc2	Lyseth		Unresolved					
106020	12/6/2022	Social Worker	DHS							
106041	12/7/2022	CW II	Cent Kitchen							
106079	11/20/2022	Teacher	PHS				Resolved			
106085	12/16/2022	Teacher	CBHS				Open			Unresolved
106089	12/6/2022	Admin Asst	Moore							
106098	11/20/2022	Ed Tech	LMMS		Resolved		Resolved			
106120	12/14/2022	Ed Tech	Longfellow		Resolved					
106121	12/6/2022	Ed Tech	Lyseth		Resolved*					
106123	12/7/2022	Head Custodian	PHS		Unresolved		Unresolved		Resolved	
106126	12/6/2022	Ed Tech	OAES							
106132	12/7/2022	CW II	Cent Kitchen						Resolved	
106138	12/6/2022	Ed Tech	Lincoln		Resolved					
106156	11/22/2022	Ed Tech	Lyseth							
106176	12/6/2022	Ed Tech	Talbot		Unresolved					
106214	12/4/2022	Ed Tech	Moore		Resolved					
106221	12/4/2022	Teacher	PAE							Unresolved
106222	12/16/2022	Coordinator/Teacher	PAE							Unresolved
106258	12/6/2022	Ed Tech	OAES							
106287	12/6/2022	Principal	OAES		Resolved*		Resolved			
106303	12/6/2022	HR Generalist	CO				Resolved			
106304	11/29/2022	Teacher	DHS				Resolved*			Resolved*
106308	12/6/2022	Teacher	OAES				Resolved			
106313	12/6/2022	Teacher	OAES				Resolved			
106314	12/6/2022	Principal	Moore							
106318	12/7/2022	Asst Principal	PHS						Resolved	

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
106327	12/6/2022	Teacher	PRS		Resolved					
106329	12/6/2022	Teacher	EECS				Unresolved			Unresolved
106341	12/6/2022	Teacher	Lyseth							
106390	12/17/2022	Teacher	CBHS				Resolved			
106424	1/0/1900	Teacher	LMS							
106447	12/14/2022	Math Coach	Longfellow		Resolved					
106448	12/16/2022	Teacher/Librarian	Talbot		Resolved		Resolved*			
106453	12/6/2022	Ed Tech	OAES							
106471	12/14/2022	Teacher	Longfellow		Resolved					
106487	12/16/2022	Ed Tech	OAES						Resolved*	
106513	12/6/2022	teacher	Talbot							
106525	12/16/2022	Nurse	CBHS							
106528	12/6/2022	Teacher	Moore		Resolved					
106538	1/7/2023	Teacher	Lincoln							
106542	12/6/2022	Teaching Strategist	Lincoln		Resolved					
106550	12/7/2022	Head Custodian	Adult Ed				Resolved			
106559	12/14/2022	Teacher	Presumpscot		Resolved					
106566	1/13/2023	Teacher	Lyseth							
106577	12/6/2022	Secretary/Coord	Longfellow							
106581	12/22/2022	Literacy Coach	EECS							
106584	12/7/2022	Ed Tech	Talbot/Ocean Ave		Unresolved					
106595	12/6/2022	Teacher	DHS		Unresolved					
106602	1/27/2023	Ed Tech	ROWE							Unresolved
106617	12/7/2022	Director	CO				Resolved			
106626	12/20/2022	Teacher	RCH				Unresolved			
106660	12/14/2022	Teacher	Presumpscot		Resolved					
106667	12/6/2022	Sub	Longfellow		Resolved					
106679	12/6/2022	Teacher	OAES							
106684	11/22/2022	Teacher	Talbot		Resolved		Resolved		Resolved*	
106707	1/24/2023	Teacher	DHS		Unresolved					
106709	12/14/2022	Teacher	Longfellow		Resolved				Resolved*	
106721	12/3/2022	Ed Tech	Lyseth		Resolved					

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
106756	12/4/2022	Teacher	PAE		Resolved					
106766	12/7/2022	Teacher	District		Unresolved					
106773	12/6/2022	Teacher	PRS		Resolved					
106788	12/6/2022	Teacher	Moore		Unresolved					
106793	12/6/2022	Teacher	PRS		Resolved					
106794	11/20/2022	Teacher	Talbot		Resolved					
106796	12/16/2022	PCS	MLS				Resolved			Unresolved
106820	12/16/2022	Admin Asst	MLS		Unresolved					
106821	12/6/2022	Teacher	PATHS				Resolved			
106829	12/7/2022	Teacher/Leader	CBHS							
106935	11/20/2022	Ed Tech	Talbot		Resolved					
106956	1/13/2023	Make It Happen	PHS							
106957	12/16/2022	Teacher	Moore				Resolved			
106971	12/14/2022	Teacher	Longfellow		Resolved					
106990	1/13/2023	Secretary	ROWE							
107011	12/16/2022	Teacher	DHS				Resolved			Unresolved
107021	12/6/2022	Teacher	PATHS				Resolved		Resolved*	
107030	12/7/2022	School Counselor	PHS							Unresolved
107047	12/6/2022	SPED Teacher	OAES							
107049	12/6/2022	Teacher	KMS							
107059	12/16/2022	Social Worker	EECS				Resolved			
107061	1/17/2023	Teacher	KMS							
107097	12/14/2022	Teacher	Longfellow		Resolved					
107106	12/7/2022	Director	CO				Resolved			
107107	12/6/2022	Teacher	DHS		Resolved		Resolved			
107132	12/7/2022	Language Coord	MLC							
107143	12/6/2022	Secretary	Talbot		Resolved		Resolved		Resolved	
107182	12/6/2022	Teacher	Lyseth							
107212	12/16/2022	SS Coordinator	PATHS				Resolved			
107240	12/16/2022	PCS	MLS				Resolved			Unresolved
107255	12/14/2022	Teacher	Longfellow		Resolved					
107259	12/6/2022	Teacher	PATHS							

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
107267	1/3/2023	Teacher	Lyseth							
107268	2/2/2023	Teacher	ROWE							
107270	12/14/2022	Teacher	Presumpscot		Resolved					
107276	12/7/2022	CW II	KMS		Unresolved					
107287	12/16/2022	Teacher	LMS		Unresolved					Unresolved
107288	12/14/2022	Teacher	Longfellow		Resolved					
107291	12/6/2022	Teacher	OAES							
107292	12/6/2022	Teacher	EECS							
107293	11/21/2022	Teacher	KMS		Unresolved					
107305	12/6/2022	Teacher	EECS							
107320	12/6/2022	Teacher	ROWE				Resolved			
107340	12/6/2022	IB Coach	OAES							
107348	12/16/2022	Community Coord	KMS							Unresolved
107368	1/13/2023	Substitute	Talbot							
107369	12/16/2022	Social Worker	LMS		Unresolved					Unresolved
107371	12/6/2022	Events	DHS		Unresolved					
107376	12/6/2022	Ed Tech	PATHS				Resolved			
107380	12/6/2022	Teacher/DOS	DHS				Resolved			
107382	12/16/2022	Community Outreach	MLS							Unresolved
107414	12/4/2022	Ed Tech	MMS							
107448	12/16/2022	Nurse	Moore							Unresolved
107470	12/6/2022	Teacher	OAES							
107477	11/30/2022	Teacher	Presumpscot		Resolved					
107490	12/6/2022	Asst Principal	OAES							
107494	12/16/2022	Media Specialist	DHS							
107514	12/6/2022	Ed Tech	CBHS		Unresolved					
107518	12/16/2022	FCS	MLS				Resolved		Resolved*	Unresolved
107540	12/13/2022	Speech Therapist	Lyseth							
107541	12/3/2022	Teacher	PAE							
107542	12/4/2022	Teacher	Presumpscot		Resolved*					
107543	12/4/2022	Ed Tech	Moore							
107547	12/14/2022	Teacher	Presumpscot		Resolved					

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
107554	12/7/2022	Ed Tech	DHS		Unresolved					
107560	12/6/2022	Ed Tech	ROWE						Resolved	
107564	2/3/2023	Custodian	Lyseth							
107569	12/6/2022	Lunch recess aide	Longfellow		Resolved*					
107578	12/6/2022	Teacher	OAES							
107585	12/7/2022	Admin Asst	SSS							
107587	12/16/2022	Health Ed Tech	Longfellow				Unresolved			
107599	11/21/2022	Teacher	EECS							
107615	12/6/2022	School Psych/Spec Ed	KMS		Unresolved					
107641	12/6/2022	Teacher	ROWE							
107660	12/7/2022	CTS Technichian	IT				Resolved	Resolved*		
107680	12/7/2022	Manager II	Cent Kitchen				Resolved	Resolved*		
107696	12/7/2022	Integration Engineer	IT				Resolved			
107709	12/16/2022	FCS	MLS				Resolved		Resolved*	
107741	12/14/2022	Custodian	Presumpscot		Resolved				Resolved	
107747	12/16/2022	Ed Tech	Moore		Unresolved					
107760	12/7/2022	ELO coordinator	PHS				Resolved			Unresolved
107763	12/6/2022	Teacher	EECS							
107766	12/6/2022	Secretary	OAES							
107772	12/7/2022	Director	IT				Resolved		Resolved*	
107795	12/4/2022	Ed Tech	PHS		Unresolved					
107797	12/6/2022	Asst Principal	DHS				Resolved			
107799	2/6/2023	Bus Driver	Transportation							
107805	12/6/2022	Teacher	PRS							
107809	12/14/2022	Teacher	Presumpscot		Resolved				Resolved*	
107812	12/17/2022	Teacher	CBHS		Resolved					
107845	12/6/2022	Teacher	EECS							
107857	12/6/2022	Sub	DHS		Resolved					
107861	12/7/2022	Supervisor Custodian	Talbot		Unresolved		Resolved			
107866	12/16/2022	Teacher	OAES							
107889	1/23/2023	Custodian	Lincoln		Unresolved					
107899	12/6/2022	Literacy Coach	Talbot		Resolved		Resolved*			

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
107900	12/21/2022	Bus Driver	Transportation							
107914	12/6/2022	Ded Sub	DHS		Resolved					
107915	12/3/2022	Ed Tech	Talbot		Unresolved				Resolved*	
107956	1/13/2023	Teacher	Moore							
107959	12/20/2022	Assistant Director	AED		Resolved					
107965	12/6/2022	Teacher	Lincoln/Moore		Resolved					
107972	12/16/2022	PAE instructor	PAE	Unresolved						
107988	12/7/2022	Director	CO							
107992	12/16/2022	Admin Asst	PAE							
107996	12/7/2022	Teacher/Leader	DHS				Resolved			
108002	12/6/2022	Ed Tech	Longfellow		Resolved*					
108041	12/3/2022	Custodian	Presumpscot	Unresolved						
108048	12/16/2022	Custodian	EECS		Unresolved		Resolved			
108053	12/7/2022	Teacher/Leader	Lincoln						Resolved*	
108060	2/2/2023	SPED Teacher	Lincoln							
108066	12/6/2022	Teacher (on leave)	CBHS				Resolved			
108074	12/16/2022	Hourly Teacher	PAE							Unresolved
108075	12/6/2022	Teacher	Talbot				Resolved		Resolved	
108076	12/7/2022	CW II	PHS						Resolved*	
108077	12/6/2022	Teacher	OAES							
108096	12/16/2022	PCS	MLS				Resolved		Resolved*	
108097	12/6/2022	Lunch Aide	Talbot		Unresolved					
108104	12/6/2022	Teacher	EECS							
108116	11/20/2022	Ed Tech	DHS		Unresolved					
108120	12/16/2022	Teacher	DHS				Resolved			Unresolved
108126	12/6/2022	Teacher	EECS							
108127	12/6/2022	Teacher	EECS							
108132	12/6/2022	Teacher	Longfellow				Resolved			
108148	12/6/2022	Math Coach	Talbot		Resolved		Resolved			
108150	11/21/2022	Principal	LMMS		Resolved					
108178	11/22/2022	Teacher	Talbot		Resolved*					
108180	12/6/2022	Teacher	ROWE							

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
108187	12/6/2022	Teacher	ROWE							
108208	12/6/2022	Sub	Longfellow		Resolved					
108214	12/7/2022	Ed Tech	PHS		Resolved			Resolved*		
108220	12/6/2022	Sub	Moore/Lincoln		Resolved					
108231	11/20/2022	Ed Tech	East End		Resolved					
108234	11/20/2022	Ed Tech	Lyseth		Resolved					
108254	12/7/2022	Secretary	CO							
108265	12/16/2022	Teacher	DHS				Resolved			
108272	12/6/2022	School Year Secretary	Talbot							Unresolved
108307	11/20/2022	Ed Tech	DHS		Resolved					
108318	11/27/2022	Teacher	PHS							
108362	12/6/2022	SPED Teacher	OAES							
108364	12/16/2022	Speech Clinician	EECS							
108368	12/6/2022	Teacher	OAES				Resolved			
108371	12/6/2022	Ed Tech	Moore		Resolved					
108377	12/6/2022	Teacher	OAES							
108380	12/6/2022	Asst Principal	Longfellow							
108382	12/4/2022	Teacher	Presumpscot				Resolved			
108384	11/22/2022	Teacher	ROWE		Resolved		Resolved			
108385	11/20/2022	Teacher	ROWE							
108391	12/16/2022	Teacher	PAE		Resolved					
108404	12/6/2022	ED3	PRS		Resolved					
108411	11/22/2022	Teacher	Talbot							
108413	12/7/2022	Admin Asst	SSS							
108418	12/6/2022	PreK Ed Tech	Lyseth		Resolved					
108424	12/16/2022	Nurse	Lyseth							Unresolved
108431	12/16/2022	PCS	MLS				Resolved			
108433	12/6/2022	Ed Tech	KMS		Resolved					
108440	12/7/2022	Ded Sub	PHS		Resolved					
108449	12/7/2022	OT	DHS						Resolved*	
108452	12/7/2022	Substitute	Districtwide		Resolved					
108454	12/6/2022	Ed Tech	ROWE							

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
108459	12/7/2022	Director	CO				Resolved			
108467	12/7/2022	CW I Team Leader	CBHS					Resolved*		
108473	12/16/2022	Admin Asst	PAE							Unresolved
108501	12/6/2022	Teacher	ROWE							
108510	12/30/2022	Teacher	EECS				Resolved			
108516	1/10/2023	Curriculum writer	CO				Resolved			
108522	12/6/2022	School Counselor	DHS							
108529	12/6/2022	Teacher	DHS							
108539	12/6/2022	Ed Tech	DHS		Resolved					
108541	12/6/2022	Speech Therapist	Talbot							
108549	1/4/2023	PCS	MLS		Unresolved					Unresolved
108586	11/20/2022	Ed Tech	Talbot							
108603	12/6/2022	Sub	Longfellow		Resolved					
108609	12/7/2022	FCS	MLC							
108620	12/7/2022	CW II	Cent Kitchen							
108628	12/6/2022	Teacher	ROWE							
108635	12/7/2022	Custodian	PHS		Resolved					
108648	12/6/2022	Principal	DHS				Resolved			
108664	12/3/2022	Teacher	Talbot		Resolved					
108673	12/14/2022	Therapist	Talbot		Resolved					
108679	12/6/2022	Sub	DHS		Resolved					
108692	12/3/2022	Teacher/Ed Tech	KMS		Resolved					
108713	12/12/2022	Bus Driver	Transportation		Unresolved					
108722	12/6/2022	Teacher	KMS							
108739	12/16/2022	Social Worker	CBHS		Unresolved					Resolved*
108744	12/7/2022	CTS Technichian	IT				Resolved	Resolved*		
108758	12/6/2022	Social Worker	Talbot				Resolved*			
108762	12/6/2022	Nurse	EECS							
108772	12/7/2022	Head Custodian	Talbot				Resolved			
108774	12/6/2022	Teacher	Cliff Island							
108777	12/6/2022	Teacher	EECS							
108783	12/6/2022	Ed Tech	Moore		Resolved					

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
108787	12/6/2022	Ed Tech	OAES							
108804	12/6/2022	Teacher	Lyseth				Resolved			
108806	12/6/2022	School Counselor	DHS				Resolved*			
108810	12/6/2022	Teacher	ROWE							
108824	12/18/2022	Ded Sub	Talbot		Unresolved		Resolved			
108828	12/6/2022	Teacher	Lincoln				Resolved*			
108834	11/21/2022	Ed Tech	Presumpscot		Resolved*					
108848	1/13/2023	Teacher	DHS							
108874	12/6/2022	Teacher	ROWE				Resolved			
108903	12/14/2022	Ed Tech	Presumpscot		Resolved					
108908	12/4/2022	Former Employee	PAE							
108934	12/16/2022	Head Custodian	CO				Resolved			Unresolved
108939	12/6/2022	Ed tech	EECS		Resolved					
108941	12/16/2022	Teacher	Lyseth							
108971	12/7/2022	Director	CO				Resolved			
108973	12/4/2022	Ed Tech	LMS							
109027	1/16/2023	Substitute Teacher	DHS							
109031	12/6/2022	ELO Coordinator	DHS							Unresolved
109063	12/6/2022	Ed Tech	RCH							
109075	12/7/2022	Custodian	Lyman Moore							
109078	12/6/2022	Custodian	ROWE							
109091	12/6/2022	Ed Tech	RCH		Resolved					
109094	12/6/2022	Ded Sub	CBHS		Unresolved					
109102	12/6/2022	Spec Ed Ed Tech	OAES							
109113	12/6/2022	Teacher	ROWE		Resolved		Resolved			
109134	12/7/2022	BCBA	SSS					Resolved*		
109135	12/6/2022	SPED Teacher	OAES							
109154	1/0/1900	Nurse	Talbot							
109155	12/7/2022	School Counselor	PHS							
109157	12/17/2022	Ed Tech	Talbot		Resolved					
109159	12/16/2022	Intake Coordinator	PAE							Unresolved
109170	12/6/2022	Teacher	OAES							

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
109174	2/6/2023	Former AP	KMS							
109177	1/31/2023	Teacher	KMS	Unresolved						
109181	12/6/2022	Teacher	PATHS							
109182	12/16/2022	Teacher	Lyseth					Unresolved		
109183	12/3/2022	Ed Tech	PHS		Resolved					
109186		Substitute	Breathe							Unresolved
109187	12/6/2022	Ed Tech	EECS							
109188	12/7/2022	Teacher	PHS							
109189	12/6/2022	Teacher	Lyseth							Resolved
109192	12/7/2022	Assistant Director	CO				Resolved	Unresolved		
109194	12/6/2022	Lead Secretary	KMS				Unresolved			
109195	12/6/2022	Asst Principal	Talbot				Resolved			
109196	12/14/2022	Teacher	Presumpscot		Resolved					
109199	12/16/2022	Social Worker	PHS							
109203	12/6/2022	Principal	PRS							
109208	12/6/2022	Ed Tech	Talbot-Bridge		Unresolved					
109209	12/6/2022	Teacher	OAES							
109212	11/20/2022	Teacher	PHS				Resolved			
109213	12/4/2022	Ed Tech	ROWE		Resolved					
109215	12/3/2022	Ed Tech	DHS		Resolved					
109218	12/7/2022	Lead Admin Asst	LMMS/CO							
109220	12/3/2022	Ed Tech	EECS		Unresolved					
109221	12/6/2022	Teacher	KMS							
109224	12/6/2022	Teacher	RCH ESOL		Unresolved		Resolved*			
109226	12/16/2022	Teacher	PHS							
109227	12/16/2022	Teacher	Lyseth							Unresolved
109229	12/14/2022	Teacher	Presumpscot		Resolved					
109233	12/7/2022	SS Coordinator	SSS		Resolved		Resolved			
109234	1/13/2023	Teacher	Moore							
109240	12/6/2022	Speech	OAES							
109245	12/16/2022	Teacher	Lincoln				Resolved			
109253	12/16/2022	PCS	MLS				Resolved			Unresolved

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
109258	12/16/2022	Teacher	Lincoln							
109264	12/6/2022	Teacher	Peaks							
109266	11/20/2022	Teacher	PHS							
109270	12/6/2022	Teacher	OAES							
109274	12/14/2022	Bus Driver	Transportation		Resolved					
109313	11/30/2022	Teacher	Breathe	Unresolved			Resolved*			Unresolved
109487	12/6/2022	Teacher	RCH ESOL							
109686	12/6/2022	Teacher	OAES							
109690	12/7/2022	Teacher	PHS				Resolved			
109707	11/20/2022	Ed Tech	DHS		Resolved		Resolved*			
109712	12/20/2022	Speech Therapist	Presumpscot							
109716	12/16/2022	Teacher	PAE	Unresolved						Unresolved
109723	12/6/2022	Lunch aide	Lyseth		Resolved					
109743	12/7/2022	Building Trades	District		Unresolved		Resolved			
109747	11/22/2022	Coach	PHS				Resolved			
109752	12/6/2022	Teacher	Moore							
109773	12/6/2022	Teacher	OAES							
109778	11/28/2022	Coach	PHS				Overpayment List			
109797	12/6/2022	Ed Tech	EECS							
109803	12/3/2022	Ed Tech	EECS		Unresolved					
109804	12/7/2022	FPPS Coordinator	CO							
109807	12/16/2022	Ed Tech	EECS							
109813	12/14/2022	Sub	Undefined		Resolved					
109814	12/16/2022	Ded Sub	Presumpscot		Unresolved					
109817	11/20/2022	Teacher	PK CO				Resolved			
109827	12/6/2022	Ed Tech	RCH		Resolved					
109829	12/16/2022	Health Care Associate	PAE							
109831	12/6/2022	Lunch aide	Lyseth		Resolved					
109840	12/16/2022	Ed Tech	OAES						Resolved*	
109844	12/6/2022	Teacher/Dean of Studen	DHS				Resolved			
109859	1/20/2023	Ded Sub	DHS							
109861	12/14/2022	Teacher	Presumpscot		Resolved					

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
109865	11/20/2022	Ed Tech	Breathe							
109893	11/20/2022	Substitute	Breathe		Resolved					
109913	12/7/2022	Teacher	PHS							
109923	12/6/2022	Ed Tech	ROWE							
109945	12/16/2022	Teacher	CBHS							
109948	12/16/2022	Instructor	PAE							
109963	12/6/2022	OT	Moore							
109964	12/3/2022	Teacher	Talbot		Resolved		Resolved*			
109966	12/6/2022	Asst Principal	ROWE							
109968	12/6/2022	Teacher	ROWE				Resolved			
109973	12/6/2022	Ed tech	EECS							Unresolved
109974	12/14/2022	Ed Tech	Presumpscot		Resolved					
109984	12/7/2022	Ed Tech	CO		Resolved					
109985	12/14/2022	Teacher	Longfellow		Resolved					
109987	12/6/2022	Teacher	Lincoln							
109988	12/7/2022	Director	CO				Resolved			
109989	12/7/2022	Teacher	CO							
110004	12/6/2022	Ed Tech	OAES		Resolved*					
110008	12/16/2022	Custodian	EECS		Unresolved					
110012	12/6/2022	Teacher	ROWE							
110018	12/7/2022	Ed Tech	Talbot		Resolved					
110020	12/16/2022	Ed Tech	OAES		Resolved					
110037	12/7/2022	Teacher/Leader	CO				Resolved			
110044	12/23/2022	Teacher	EECS				Resolved			
110053	12/6/2022	Teacher	DHS							
110058	12/6/2022	Ed Tech	Lyseth		Resolved					
110059	12/7/2022	CTS Technichian	IT				Resolved	Resolved*		
110068	12/16/2022	Er Tech	LMS							Unresolved
110071	12/6/2022	Teacher	Talbot		Resolved		Resolved			
110093	12/7/2022	Community Specialist	MLC		Resolved					
110106	12/16/2022	Teacher	KMS							
110117	12/7/2022	Custodial Supervisor	District					Resolved*		

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
110126	12/7/2022	Teacher/Leader	East End				Resolved			
110128	12/7/2022	Teacher	LMS Beach		Resolved					
110135	12/6/2022	Ed Tech	ROWE		Unresolved		Unresolved			
110140	1/13/2023	Teacher	Moore							
110165	12/6/2022	Custodian	OAES							
110168	12/14/2022	Teacher	RCH				Resolved*			
110192	2/1/2023	Ed Tech	ROWE		Unresolved					
110193	12/7/2022	Non-rep	CO							
110203	12/15/2022	Ded Sub	DHS		Unresolved		Unresolved			
110218	12/7/2022	Custodian	PHS		Unresolved					
110222	12/7/2022	CTS Technichian	IT				Resolved	Resolved*		
110226	12/7/2022	Former Emp	CO		Resolved					
110235	12/6/2022	Counselor	KMS		Resolved					
110252	12/7/2022	Head Custodian	Lyseth							
110256	12/6/2022	Ed Tech	ROWE				Resolved			
110267	12/7/2022	Teacher	PHS							
110272	12/6/2022	Secretary	KMS							
110275	12/16/2022	SPED Ed Tech	Odyssey							
110300	1/13/2023	Substitute	Undefined		Unresolved					
110315	12/6/2022	SpEd Liaison	Longfellow		Resolved		Resolved			
110318	12/7/2022	Cook & CW II	Cent Kitchen							
110321	12/6/2022	Ed Tech	Longfellow		Resolved					
110328	12/6/2022	Teacher	PATHS							
110337	12/16/2022	Per Diem Sub	PreK Partner Sites		Unresolved					Unresolved
110345	12/6/2022	Principal	Longfellow				Resolved			
110347	12/14/2022	Nurse	Presumpscot		Resolved					
110349	12/16/2022	Custodian	PATHS							
110355	12/6/2022	Registrar/Receptionist	CBHS							
110358	12/14/2022	Teacher	CBHS				Resolved			
110362	12/16/2022	Grants Coordinator	PAE							
110363	12/6/2022	Teacher	RCH				Resolved			
110369	12/6/2022	Teacher	ROWE							

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
110371	12/6/2022	Teacher	DHS							
110376	11/20/2022	Ed Tech	PHS		Resolved					
110378	11/20/2022	Ed Tech	DHS		Unresolved					
110384	11/20/2022	Teacher	KMS				Resolved			
110386	1/13/2023	Teacher	Talbot							
110392	12/18/2022	Teacher	KMS							
110393	1/31/2023	Teacher	Talbot							
110395	12/6/2022	Teacher	OAES							
110396	12/18/2022	Tech Coordinator	CO							Unresolved
110397	12/6/2022	Teacher	Talbot		Resolved		Resolved			
110398	12/16/2022	Teacher	Talbot				Resolved			
110405	12/6/2022	Teacher	ROWE		Resolved		Resolved			
110407	12/7/2022	Custodian	KMS	Unresolved						
110411	12/6/2022	Teacher	PRS		Resolved					
110425	12/3/2022	Ed Tech	Talbot		Resolved					Resolved
110437	12/6/2022	Custodian	ROWE							
110440	12/16/2022	Math instructor	PAE							
110443	12/6/2022	Teacher	Talbot				Resolved			
110446	12/6/2022	Teacher	PRS		Resolved					
110454	12/6/2022	teacher	CBHS				Resolved			
110457	1/30/2023	Teacher	PAE							
110464	12/7/2022	Assistant Math	PHS				Resolved			
110465	12/6/2022	Social worker	Longfellow							
110466	12/6/2022	Social Worker	KMS		Resolved		Resolved			
110468	12/21/2022	Ded Sub	DHS							
110473	12/16/2022	SPED Teacher	DHS							
110478	12/16/2022	Ed Tech	EECS							
110479	12/6/2022	Ed Tech	OAES	Unresolved						
110480	12/3/2022	Ded Sub	MMS		Resolved					
110484	12/6/2022	Teacher	OAES							
110485	12/7/2022	Teacher	PHS							
110490	11/22/2022	Ded Sub	Talbot							

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
110492	12/7/2022	Admin Asst	PHS							
110493	11/22/2022	Teacher	Lyseth							Resolved*
110494	12/14/2022	Teacher	RCH				Resolved			
110501	12/16/2022	Lunch Aid	RCH							Unresolved
110503	12/6/2022	Ed Tech	OAES							
110507	12/7/2022	Ed Tech	East End		Resolved					
110513	12/7/2022	Social Worker	MLC		Unresolved		Unresolved			
110514	12/7/2022	Teacher	PHS							
110520	12/17/2022	Teacher	DHS				Resolved			
110521	12/7/2022	CW II	Cent Kitchen							
110522	12/16/2022	Teacher	EECS				Unresolved			
110523	12/7/2022	Speech Pathologist	DHS							
110526	12/21/2022	Teacher	DHS							
110532	12/16/2022	Building Aid	Longfellow	Unresolved						Unresolved
110533	12/7/2022	Website Coordinator	CO		Resolved					
110535	12/4/2022	Ed Tech	PHS		Resolved*		Resolved*	Resolved*		
110544	12/7/2022	Teacher/EdTech	DHS							
110549	12/6/2022	Teacher	KMS							
110552	12/14/2022	Ed Tech	Presumpscot		Resolved					
110554	12/6/2022	Teacher	Moore		Unresolved					
110555	12/6/2022	Ed Tech	OAES							
110557	12/7/2022	Ed Tech	PreK YFO		Resolved					
110572	12/7/2022	Teacher	PHS		Resolved					
110582	12/6/2022	lunch aide	EECS							
110584	12/16/2022	Executive Assistant	CO		Unresolved					
110588	12/6/2022	ED1	PRS		Unresolved					
110596	12/6/2022	Teacher	KMS							
110601	12/7/2022	CW I	OAES							
110606	11/22/2022	Ed Tech	LMMS		Resolved					
110610	11/28/2022	Ed Tech	Talbot		Resolved					
110614	12/6/2022	Part time Ed Tech	CBHS							
110619	12/7/2022	Nurse	PHS							

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
110620	12/3/2022	Ed Tech	DHS		Resolved					
110630	12/14/2022	Ed Tech	Presumpscot		Resolved					
110632	12/6/2022	Teacher	DHS		Unresolved		Resolved*	Unresolved		
110633	12/6/2022	Ed Tech	Peaks		Unresolved					
110639	12/14/2022	Teacher	Talbot				Resolved			
110643	12/6/2022	Ded Sub	KMS	Unresolved			Resolved			
110645	12/14/2022	Social Worker	KMS				Resolved			
110646	12/6/2022	Lead Admin	PRS				Resolved			
110660	12/16/2022	Substitute	KMS							
110662	12/16/2022	Ed tech	EECS							
110663	12/16/2022	PCS	MLS		Unresolved		Resolved			Unresolved
110673	12/6/2022	Teacher/Coach	DHS				Resolved			
110681	2/6/2023	PAE Instructor	PAE							
110689	1/22/2023	Ded Sub	RCH				Unresolved			
110691	12/6/2022	Lunch aide	EECS							
110694	12/6/2022	Teacher	KMS		Resolved*					
110702	12/6/2022	Ded Sub	EECS		Resolved					
110703	1/13/2023	Unknown	Undefined							
110710	12/16/2022	Custodian	Moore							
110711	12/3/2022	Teacher	RCH				Resolved*			
110713	12/7/2022	Per Diem Substitute	Partner Sites		Resolved					
110716	12/6/2022	Ded Sub	PRS		Resolved					
110718	11/20/2022	Ed Tech	DHS		Resolved					
110719	12/16/2022	lunch aide	Talbot							Unresolved
110725	12/15/2022	PK Director	CO							
110730	12/12/2022	Sub	CBHS		Unresolved					
110736	12/6/2022	Temp Employee	Undefined							
110744	12/7/2022	Ed Tech	ROWE		Unresolved					
110753	12/7/2022	Custodian	RCH		Resolved					
110754	1/13/2023	Ed Tech	CBHS							
110760	12/7/2022	Purchasing Mgr	CO							
110768	12/6/2022	Temp Ed Tech	CBHS		Resolved*					

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
110771	12/7/2022	Building Trades	District				Resolved			
110774	11/28/2022	Ed Tech	Talbot		Resolved					Resolved
110777	12/6/2022	Ded Sub	ROWE		Resolved					
110778	12/14/2022	Former Emp	Undefined		Resolved					Resolved*
110779	12/7/2022	Nurse	RCH							
110783	12/7/2022	Social Worker	PHS							
110784	12/13/2022	Ded Sub	PATHS				Resolved*			
110789	12/6/2022	Teacher	Talbot		Resolved					
110793	12/16/2022	Physical Therapist	Talbot	Unresolved						Unresolved
110796	12/7/2022	Cook	Cent Kitchen							
110799	12/6/2022	OT	KMS							
110802	11/20/2022	Ed Tech	DHS		Resolved					
110806	12/3/2022	Ed Tech	DHS		Resolved					
110812	12/6/2022	Teacher	Cliff Island		Unresolved					
110813	12/6/2022	Teacher	Talbot							
110823	12/6/2022	Teacher	Lyseth				Resolved			
110838	12/7/2022	Custodian	RCH		Resolved					
110839	12/16/2022	Admin Asst	PAE							Unresolved
110845	12/16/2022	Temp Food Serv Worker	District Wide					Unresolved		
110856	11/21/2022	Director	PAE		Resolved					Unresolved
110857	12/7/2022	Food Serv/Driver	Cent Kitchen							
110866	12/6/2022	SPED Ed Tech	OAES							
110867	11/21/2022	Teacher	PAE	Unresolved	Resolved					
110874	11/29/2022	Food Services	ROWE							
110875	12/6/2022	Teacher	DHS				Resolved			
110881	12/7/2022	SPED Teacher	DHS		Resolved					
110890	1/23/2023	Board Member	CO							
110891	12/7/2022	Assistant Director	District				Resolved			
110899	11/30/2022	Intern	CO							Resolved
110901	12/16/2022	Teacher	LMS							
110909	12/16/2022	SPED Teacher	OAES		Unresolved					Resolved*
110912	12/6/2022	Teacher	DHS							

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
110914	12/7/2022	PT Ed Tech	CO		Unresolved		Resolved			Unresolved
110925	12/7/2022	Ed Tech	CO							
110929	12/16/2022	Principall	Lyseth							
110937	12/4/2022	Teacher	PAE							
110939	12/4/2022	Teacher	PAE							
110941	12/6/2022	Lead Secretary	Lincoln				Resolved			
110943	12/6/2022	PEA	Moore		Resolved					
110953	12/6/2022	Teacher	OAES							
110960	12/12/2022	Teacher	PHS		Resolved					
110962	12/16/2022	Ed Tech	PHS							Unresolved
110963	12/16/2022	Teacher	Moore							Unresolved
110966	12/14/2022	Teacher	Presumpscot		Resolved					
110978	12/6/2022	Secretary	Lyseth							
110979	12/6/2022	Teacher	EECS							
110987	12/3/2022	Social Worker	Talbot							
110988	12/7/2022	Assistant Director	CO		Resolved		Resolved	Resolved		
110991	12/6/2022	Teacher	ROWE							
110993	12/6/2022	Principal	ROWE					Resolved*		
110997	2/7/2023	Ed Tech	ROWE		Unresolved					Unresolved
110998	12/6/2022	Teacher	OAES							
111001	12/6/2022	Ed Tech	Lyseth		Resolved					
111006	12/7/2022	PT	DHS	Unresolved	Resolved					
111007	12/6/2022	Teacher	DHS							
111010	12/6/2022	Ed Tech	DHS		Unresolved					
111011	11/21/2022	Teacher	Longfellow		Unresolved					
111012	12/16/2022	Ded Sub	OAES				Resolved			
111013	12/6/2022	Ded Sub	CBHS		Resolved					
111016	11/20/2022	Psych Intern	CO		Resolved					
111018	11/22/2022	Teacher	Talbot		Resolved					
111027	12/6/2022	Ded Sub	Peaks		Unresolved					
111028	12/14/2022	Teacher	Longfellow		Resolved					
111029	12/6/2022	Ded Sub	Longfellow							

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
111030	12/6/2022	Librarian/Ded Sub	Peaks		Unresolved					
111031	12/6/2022	Lunch/Recess Aide	OAES							
111032	12/6/2022	Ed Tech	OAES							
111034	12/22/2022	SPED	EECS		Resolved*					
111036	12/6/2022	Ed Tech	EECS		Unresolved					
111050	12/6/2022	Ed Tech	DHS							
111051	12/21/2022	Student	PHS							
111062	12/6/2022	Ed Tech	OAES							
111070	12/16/2022	Teacher	ROWE		Unresolved					Unresolved
111073	12/6/2022	Ed Tech	KMS		Resolved		Resolved*			
111075	12/6/2022	Ed Tech	OAES							
111080	12/16/2022	Teacher	Talbot							
111081	12/6/2022	Ded Sub	Lincoln		Resolved					
111083	12/4/2022	Teacher	PAE							
111086	12/6/2022	Ed Tech	ROWE							Unresolved
111087	11/30/2022	Ed Tech	EECS		Resolved					
111090	12/6/2022	Ed Tech	Lincoln		Resolved					
111091	1/4/2023	Recess/Lunch Aide	Lyseth		Unresolved					
111093	12/7/2022	Librarian Ed Tech	PHS							
111096	12/6/2022	Football Asst. Coach	DHS				Resolved			
111097	12/14/2022	Teacher	St Eliz							
111098	12/7/2022	CW I Team Leader	Longfellow							
111102	12/23/2022	Lunch Aide	RCH		Unresolved					
111105	12/7/2022	Student Equity Officer	CO		Unresolved					
111108	12/7/2022	Admin Asst	Cent Kitchen				Overpayment List			
111110	12/6/2022	Ed Tech	ROWE		Unresolved					
111114	12/7/2022	SS Coordinator	SSS				Resolved			
111115	12/7/2022	Ded Sub	Partner Sites				Unresolved			
111116	12/16/2022	Workforce Navigator	PAE							
111120	1/1/2023	Guidance Counselor	PHS							
111121	12/6/2022	teacher	Lyseth		Resolved*					
111122	1/6/2023	Ed Tech	Lyseth							

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
111123	12/6/2022	Teacher	DHS							
111127	12/16/2022	Coordinator	Moore							
111129	1/23/2023	Teacher	OAES							
111132	12/3/2022	Substitute	OAES	Unresolved	Resolved					
111134	12/7/2022	SPED Ed Tech	Family Outreach							
111135	12/16/2022	Ed Tech	RCH							Unresolved
111137	12/4/2022	Ed Tech	Longfellow		Resolved					
111139	11/20/2022	Teacher	PHS		Resolved					
111141	11/22/2022	Ed Tech	KMS		Resolved					
111142	12/16/2022	Teacher	Lincoln		Unresolved					
111145	12/6/2022	Ed Tech	RCH				Unresolved			
111148	11/28/2022	Long Term Sub	Talbot		Resolved		Resolved			
111151	12/6/2022	Lunch aide	Lyseth		Unresolved					
111152	11/20/2022	Custodian	LMMS and PAE		Resolved			Resolved*		
111154	12/6/2022	Counselor	ROWE		Resolved*					
111155	11/20/2022	Teacher	CBHS							
111160	12/12/2022	sub	Undefined		Resolved					
111163	12/6/2022	Ed Tech	EECS							
111164	12/6/2022	Ed Tech	Talbot-Bridge							
111165	12/16/2022	Ded Sub	ROWE				Resolved*			
111167	11/21/2022	Teacher	PAE		Resolved					
111169	12/6/2022	per diem PT	EECS	Unresolved	Resolved					
111170	12/7/2022	SPED Ed Tech	Odyssey		Resolved					
111171	11/27/2022	Substitute	Undefined		Resolved					
111175	12/7/2022	Ed Tech	LMMS		Resolved					
111178	12/7/2022	Counselor/Teacher	PHS		Resolved					
111181	12/7/2022	Teacher	PHS							
111182	12/6/2022	Ded Sub	ROWE		Unresolved		Unresolved			
111186	12/6/2022	Ed Tech	KMS		Unresolved					
111187	12/14/2022	Substitute	Undefined		Resolved					
111189	12/6/2022	Lunch/Recess Aide	OAES		Resolved*					
111204	12/6/2022	Ed Tech	Moore		Resolved					

**Portland Public Schools
Exhibit A1 - Concerns Log Status Summary**

Employee Number	Submitted	Position	Location	Overpay	Missing Pay	Wage & Salary	Stipends	Reimburse	EAC & ESS	Other
111205	12/20/2022	Ed Tech	DHS		Unresolved					
111208	12/7/2022	PK Asst	CO							
111209	1/4/2023	Teacher	MMS	Unresolved						
111213	12/6/2022	Ed Tech	OAES							
111214	12/6/2022	Substitute	Districtwide		Resolved					
111215	12/6/2022	ED#	PRS		Unresolved					
111220	12/16/2022	Teacher	Lyseth							
111221	12/16/2022	Ed Tech	Lincoln							
111222	12/16/2022	Lunch/Recess Aid	East End		Resolved					
111232	12/23/2022	Substitute	RCH		Resolved					
111235	12/16/2022	Ed Tech	DHS		Resolved					
111237	12/28/2022	Bus Driver	Transportation		Unresolved					
111247	12/23/2022	Lunch Aide	RCH		Unresolved					
111250	12/16/2022	Teacher	Longfellow		Unresolved					Unresolved

Exhibit A2

Stipends

**Portland Public Schools
Exhibit A2 - Stipends**

Employee ID	Department/ Location	Activity	Stipend Amount	Paid to 12/02/22	Amount Due to Employee	Correction Date
Stipend Underpayments						
100356	SchMgmt	Bldg Liaison/ACAA Policy Imp	1,500.00	-	1,500.00	12/16/2022
102517	SchMgmt	Bldg Liaison/ACAA Policy Imp	1,500.00	50.00	1,450.00	12/16/2022
103897	SchMgmt	Bldg Liaison/ACAA Policy Imp	1,500.00	-	1,500.00	12/16/2022
104724	SchMgmt	Bldg Liaison/ACAA Policy Imp	1,500.00	-	1,500.00	12/16/2022
107107	DHS	Bldg Liaison/ACAA Policy Imp	1,500.00	-	1,500.00	12/16/2022
107212	SchMgmt	Bldg Liaison/ACAA Policy Imp	1,500.00	-	1,500.00	12/16/2022
110267	SchMgmt	Bldg Liaison/ACAA Policy Imp	1,500.00	-	1,500.00	12/16/2022
110464	SchMgmt	Bldg Liaison/ACAA Policy Imp	1,500.00	-	1,500.00	12/16/2022
108298	KMS	Boys Tennis - G	1,420.00	-	1,420.00	12/9/2022
104789	BREATHE	Breathe Tchr Ldr	9,000.00	-	9,000.00	12/30/2022
108120	DHS	Building Ldr Stip	4,500.00	-	4,500.00	12/16/2022
108737	DHS	Building Ldr Stip	4,500.00	-	4,500.00	12/16/2022
101463	EES	EL Tchr Ldr	1,500.00	-	1,500.00	12/30/2022
101555	PreK	EL Tchr Ldr	1,500.00	-	1,500.00	1/13/2023
103132	PHS	EL Tchr Ldr	3,000.00	285.00	2,715.00	1/31/2023
103350	PHS	EL Tchr Ldr	1,500.00	255.00	1,245.00	12/30/2022
103675	PRS	EL Tchr Ldr	1,500.00	-	1,500.00	12/30/2022
103947	TAL	EL Tchr Ldr	3,000.00	-	3,000.00	12/30/2022
105110	ROWE	EL Tchr Ldr	500.00	-	500.00	12/30/2022
106308	OAS	EL Tchr Ldr	1,500.00	-	1,500.00	12/30/2022
106605	MMS	EL Tchr Ldr	1,500.00	-	1,500.00	12/30/2022
106829	CBHS	EL Tchr Ldr	1,500.00	-	1,500.00	12/30/2022
107107	DHS	EL Tchr Ldr	1,500.00	-	1,500.00	12/30/2022
107320	ROWE	EL Tchr Ldr	500.00	-	500.00	12/30/2022
108053	LMS	EL Tchr Ldr	1,500.00	-	1,500.00	12/30/2022
108132	LNG	EL Tchr Ldr	1,500.00	-	1,500.00	12/30/2022
108685	KMS	EL Tchr Ldr	3,000.00	-	3,000.00	12/30/2022
109224	RCH	EL Tchr Ldr	3,000.00	-	3,000.00	12/30/2022
109968	ROWE	EL Tchr Ldr	500.00	-	500.00	12/30/2022
110126	EES	EL Tchr Ldr	1,500.00	-	1,500.00	12/30/2022
110823	LYS	EL Tchr Ldr	1,500.00	-	1,500.00	12/30/2022
104131	ACAD	ELA Tchr Ldr	9,000.00	-	9,000.00	12/30/2022
104320	DHS	Float 5 - AP Coord - C	2,582.00	262.50	2,319.50	12/30/2022
107670	PHS	Float 6 - Stud Cncl Adv - C	2,582.00	-	2,582.00	1/13/2023
110464	PHS	Float 7 - Math Team Asst Coach - C	2,582.00	-	2,582.00	12/16/2022
111096	DHS	Football Asst - B	1,063.00	-	1,063.00	12/16/2022
105811	PHS	Intl Club - C	1,291.00	-	1,291.00	12/16/2022
108066	HR	Loc Black Hist Tchr Ldr	6,000.00	-	6,000.00	1/27/2023
102867	PHS	O/DR Learn Liaison	1,523.00	-	1,523.00	12/30/2022
103997	LMS	O/DR Learn Liaison	1,523.00	-	1,523.00	12/30/2022
105481	PATHS	O/DR Learn Liaison	1,523.00	157.17	1,365.83	12/30/2022
106390	CBHS	O/DR Learn Liaison	1,523.00	-	1,523.00	12/30/2022
106626	RCH	O/DR Learn Liaison	1,523.00	-	1,523.00	12/30/2022
107340	OAS	O/DR Learn Liaison	1,523.00	-	1,523.00	12/30/2022
107956	MMS	O/DR Learn Liaison	1,523.00	-	1,523.00	12/30/2022
108810	ROWE	O/DR Learn Liaison	1,523.00	-	1,523.00	12/30/2022
109264	PKS	O/DR Learn Liaison	1,523.00	-	1,523.00	12/30/2022
110044	EES	O/DR Learn Liaison	1,523.00	-	1,523.00	12/30/2022
110071	TAL	O/DR Learn Liaison	1,523.00	-	1,523.00	12/30/2022
110823	LYS	O/DR Learn Liaison	1,523.00	-	1,523.00	12/30/2022
104513	ACAD	PEA Course Stip - UStand Pov	1,250.00	-	1,250.00	1/27/2022
101254	ACAD	PEA Course Stip - UStnd the Imp of Pov	1,250.00	-	1,250.00	12/16/2022
105464	PHS	Snr Class Advisor	2,582.00	471.22	2,110.78	12/16/2022
101616	CBHS	Tchr Ldr Lvl B	10,500.00	-	10,500.00	12/16/2022
100236	LMS	Tennis - G	1,420.00	-	1,420.00	12/16/2022
109690	PHS	Yearbook - C	4,303.00	-	4,303.00	12/30/2022
Stipend Underpayments - Newly Added						
107996	DHS	EL Tchr Ldr	1,500.00	-	1,500.00	12/30/2022
110472	ACAD	Equity Leader	1,500.00	-	1,500.00	12/30/2022
108510	ACAD	Equity Leader	1,500.00	-	1,500.00	12/30/2022
107376	ACAD	Equity Leader	1,500.00	-	1,500.00	12/30/2022
107760	ACAD	Equity Leader	1,500.00	-	1,500.00	12/30/2022
109690	ACAD	Equity Leader	1,500.00	-	1,500.00	12/30/2022
109844	ACAD	Equity Leader	1,500.00	-	1,500.00	12/30/2022
109684	ACAD	Equity Leader	1,500.00	-	1,500.00	12/30/2022
107707	ACAD	Equity Leader	1,500.00	-	1,500.00	12/30/2022

**Portland Public Schools
Exhibit A2 - Stipends**

Employee ID	Department/ Location	Activity	Stipend Amount	Paid to 12/02/22	Amount Due to Employee	Correction Date
109985	ACAD	Equity Leader	1,500.00	-	1,500.00	12/30/2022
108180	ACAD	Equity Leader	1,500.00	-	1,500.00	12/30/2022
105606	ACAD	Equity Leader	1,500.00	-	1,500.00	12/30/2022
110446	ACAD	Equity Leader	1,500.00	-	1,500.00	12/30/2022
110332	ACAD	Equity Leader	750.00	-	750.00	12/30/2022
110904	ACAD	Equity Leader	750.00	-	750.00	12/30/2022
106448	ACAD	Equity Leader	750.00	-	750.00	12/30/2022
108758	ACAD	Equity Leader	750.00	-	750.00	12/30/2022
106223	ADAD	Equity Leader	1,500.00	-	1,500.00	1/27/2023
110037	ACAD	Outdoor Learning Coordinator (RREV - FY23)	9,000.00	-	9,000.00	2/10/2023
110037	ACAD	Outdoor Learning Teacher Leader	9,000.00	-	1,501.00	1/19/2023
108516	ACAD	Wabanaki Studies Teacher Leader	6,000.00	750.00	5,250.00	1/13/2023
107212	PATHS	Post-Secondary Pathways Coordinator	8,110.00	-	8,110.00	1/27/2023
108316	CBHS	SEL Vertical Team Teacher Leader	1,500.00	-	1,500.00	1/13/2023
110398	TAL	BTC	1,355.00	-	1,355.00	1/27/2023
110397	TAL	BTC	1,355.00	-	1,355.00	1/27/2023
108225	ACAD	Travel Stipend	1,500.00	-	1,500.00	1/30/2023
107599	EECS	BTC	2,071.00	-	2,071.00	2/10/2023
107599	EECS	Leadership Team	1,500.00	-	1,500.00	1/27/2023
101576	EECS	Leadership Team	1,500.00	-	1,500.00	1/27/2023
106581	EECS	Leadership Team	1,500.00	-	1,500.00	1/27/2023
110979	EECS	Leadership Team	1,500.00	-	1,500.00	1/27/2023
102225	EECS	Leadership Team	1,500.00	-	1,500.00	1/27/2023
107097	LNG	Leadership Team	1,500.00	-	1,500.00	12/30/2022
106447	LNG	Leadership Team	1,500.00	-	1,500.00	12/30/2022
110465	LNG	Leadership Team	1,500.00	-	1,500.00	12/30/2022
104347	LNG	Leadership Team	1,500.00	-	1,500.00	12/30/2022
106780	EECS	Leadership Team	1,500.00	-	1,500.00	1/27/2023
100722	EECS	Leadership Team	1,500.00	-	1,500.00	1/27/2023
107845	EECS	Leadership Team	1,500.00	-	1,500.00	1/27/2023
105334	Rowe	Leadership Team	1,500.00	-	1,500.00	1/27/2023
108874	Rowe	Leadership Team	1,500.00	-	1,500.00	1/27/2023
103357	Rowe	Leadership Team	1,500.00	-	1,500.00	1/27/2023
100729	Rowe	Leadership Team	1,500.00	-	1,500.00	1/27/2023
103945	Rowe	Leadership Team	1,500.00	-	1,500.00	1/27/2023
107560	Rowe	Leadership Team	1,500.00	-	1,500.00	1/27/2023
102605	Rowe	Leadership Team	1,500.00	-	1,500.00	1/27/2023
110908	LYS	Leadership Team	1,500.00	-	1,500.00	12/30/2022
107622	LYS	Leadership Team	1,500.00	-	1,500.00	12/30/2022
109227	LYS	Leadership Team	1,500.00	-	1,500.00	12/30/2022
108804	LYS	Leadership Team	1,500.00	-	1,500.00	12/30/2022
110472	LYS	Leadership Team	1,500.00	-	1,500.00	12/30/2022
109773	OAES	Leadership Team	1,500.00	-	1,500.00	12/30/2022
105295	OAES	Leadership Team	1,500.00	-	1,500.00	12/30/2022
109170	OAES	Leadership Team	1,500.00	-	1,500.00	1/27/2023
106308	OAES	Leadership Team	1,500.00	-	1,500.00	12/30/2022
106559	PRES	Leadership Team	1,500.00	-	1,500.00	1/13/2023
110446	PRES	Leadership Team	1,500.00	-	1,500.00	1/13/2023
104993	PRES	Leadership Team	1,500.00	-	1,500.00	1/13/2023
104182	RCH	Leadership Team	1,500.00	-	1,500.00	1/27/2023
105056	RCH	Leadership Team	1,500.00	-	1,500.00	1/27/2023
110363	RCH	Leadership Team	1,500.00	-	1,500.00	1/27/2023
103332	RCH	Leadership Team	1,500.00	-	1,500.00	1/27/2023
106402	RCH	Leadership Team	1,500.00	-	1,500.00	1/27/2023
106555	RCH	Leadership Team	1,500.00	-	1,500.00	1/27/2023
106462	RCH	Leadership Team	1,500.00	-	1,500.00	1/27/2023
110443	TAL	Leadership Team	1,500.00	-	1,500.00	12/30/2022
108148	TAL	Leadership Team	1,500.00	-	1,500.00	12/30/2022
108075	TAL	Leadership Team	1,500.00	-	1,500.00	12/30/2022
107899	TAL	Leadership Team	1,500.00	-	1,500.00	12/30/2022
108758	TAL	Leadership Team	1,500.00	-	1,500.00	12/30/2022
109964	TAL	Leadership Team	1,500.00	-	1,500.00	12/30/2022

**Portland Public Schools
Exhibit A2 - Stipends**

Employee ID	Department/ Location	Activity	Stipend Amount	Paid to 12/02/22	Amount Due to Employee	Correction Date
108804	LYS	BTC	3,349.00	-	3,349.00	1/27/2023
106103	KMS	BTC	3,349.00	-	3,349.00	1/13/2023
105456	PATHS	Cluster Coor	8,136.00	-	8,136.00	1/13/2023
106821	PATHS	Cluster Coor	8,136.00	-	8,136.00	1/13/2023
105635	PATHS	Cluster Coor	8,136.00	-	8,136.00	1/13/2023
107021	PATHS	Cluster Coor	8,136.00	-	8,136.00	1/13/2023
103791	CBHS	Float 1 - Vocal Ensemble & Instrumental Ensemble	1,936.50	-	1,936.50	1/27/2023

Stipend Overpayments

101273	DHS	Drama Fall /Wint - C	7,743.00	8,743.00	(1,000.00)
108758	TAL	Bldg Tech Coord 3 - C	543.50	1,630.50	(1,087.00)
109156	PHS	Float 1 - NHS - C	1,291.00	1,355.55	(64.55)
109224	RCH	Elem Coord Diff 3 - CR Team - C	543.50	1,630.50	(1,087.00)
109754	DHS	Debate - C	2,582.00	5,164.00	(2,582.00)
109781	DHS	Asst (Diving) (0.50) - B/G	1,291.00	1,323.28	(32.28)
109809	DHS	Math Team - C	3,443.00	3,579.63	(136.63)
110168	RCH	Elem Coord Diff 3 - CR Team - C	543.50	1,630.50	(1,087.00)
110409	TAL	Elem Coord Diff 1 - CR Team Coach - C	543.50	1,630.50	(1,087.00)
103794	PHS	Football Asst - B	3,459.21	6,918.42	(3,459.21)
102585	KMS	Soccer GR 7 - B	2,839.00	5,678.00	(2,839.00)
104831	PHS	Soccer Asst - B	3,098.00	6,196.00	(3,098.00)
111073	PHS	Football Asst - B	3,407.58	5,111.37	(1,703.79)
110480	MMS	Cross Country - B	1,893.00	3,643.00	(1,750.00)
103101	KMS	Boys Cross Country - B	1,893.00	3,313.00	(1,420.00)
110561	DHS	Cheer Fall - G	4,304.00	4,439.00	(135.00)

**Portland Public Schools
Exhibit A2 - Stipends**

Employee ID	Department /Location	Activity	Stipend Amount	Paid to 12/08/2022	Projected to 9/8/2023	Amount Due to Employee
Stipend Correct Payments						
107371	DHS	Deering Coach/Adv Coord - C	4,304.00	358.66	3,586.60	358.74
108516	ACAD	Wab Studies Tchr Ldr	6,000.00	750.00	5,000.00	250.00
108265	DHS	Theater Mgr - C	4,521.00	565.11	3,767.40	188.49
107371	DHS	Class Adv - Sr - C	2,582.00	322.74	2,151.60	107.66
107507	DHS	CC 2 - Frgn Lang	7,535.00	1,883.70	5,651.10	0.20
100982	ROWE	Dist Music Coord	4,521.00	1,130.22	3,390.66	0.12
107510	ACAD	Dist PE Coord	1,356.50	339.02	1,017.36	0.12
109965	ACAD	Dist PE Coord	1,356.50	339.02	1,017.36	0.12
100862	PHS	Registrar 4	6,151.00	3,108.17	3,042.72	0.11
104816	DHS	Drama Asst Fall/Wint - C	4,304.00	717.32	3,586.60	0.08
104320	DHS	Class Adv - Jr - C	2,582.00	645.48	1,936.44	0.08
107107	DHS	Debate - C	2,582.00	537.90	2,044.02	0.08
107996	DHS	Future Tchrs - C	2,582.00	645.48	1,936.44	0.08
109844	DHS	BSU Adv - C	2,582.00	430.32	2,151.60	0.08
101093		Mentor Lvl 1 (for FY22)	530.50	132.62	397.80	0.08
107313	LMS	Activities Dir - B/G	12,775.00	3,551.01	9,223.92	0.07
101763	PHS	Acad Ldr	6,000.00	333.33	5,666.61	0.06
103338	DHS	CC 3 - SS	7,535.00	1,883.66	5,651.28	0.06
104147	PHS	Acad Ldr	6,000.00	333.33	5,666.61	0.06
109212	PHS	Acad Ldr 10th Grade	6,000.00	333.33	5,666.61	0.06
107323	PHS	Float 3 - Soph Class Adv - C	1,291.00	298.15	992.80	0.05
103621	PHS	Orchestra (0.50) - C	2,581.00	430.16	2,150.80	0.04
106513	TAL	Dist Art Coord	2,713.00	791.28	1,921.68	0.04
106448	OAS	Dist Librarian Coord	2,713.00	565.20	2,147.76	0.04
110520	DHS	Float 4 - FMan Class Adv - C	1,291.00	645.48	645.48	0.04
103791	CBHS	Float 1 - VocalEnsem & InstrumEnsem - C	1,936.50	367.94	1,568.52	0.04
103984	KMS	Activities Dir - B/G	12,775.00	3,193.74	9,581.22	0.04
104140	MMS	Activities Dir - B/G	12,775.00	3,193.74	9,581.22	0.04
102062	PHS	Drama Fall /Wint - C	7,744.00	737.52	7,006.44	0.04
109233	SPED	Special Ed Team Ldr B	9,000.00	1,285.71	7,714.26	0.03
103338	DHS	Float 4 - Soph Class Adv - C	1,291.00	274.33	1,016.64	0.03
104866	RCH	Coord of Nurses	3,616.00	516.57	3,099.42	0.01
100520	LMS	Building Ldr Stip	4,500.00	1,125.00	3,375.00	-
100862	PHS	Registrar 4 (add)	1,500.00	1,500.00	-	-
100994	PHS	PAA Adm Smr School Stip	750.00	750.00	-	-
101058	TAL	PAA Adm Smr School Stip	750.00	750.00	-	-
101093		PEA Pres	12,000.00	2,550.00	9,450.00	-
101094	PHS	Football Asst - B	5,163.00	5,163.00	-	-
101254	PHS	Field Hockey - G	5,162.00	5,162.00	-	-
101370	MMS	Cross Country - G	1,893.00	1,893.00	-	-
101504		Dist Learn Coord	12,000.00	3,000.00	9,000.00	-
101505		Online Re-certification Manager	3,000.00	625.00	2,375.00	-
102207	ACAD	Wab Studies Tchr Ldr	6,000.00	1,250.00	4,750.00	-
102529	DHS	Event Coord	3,750.00	937.50	2,812.50	-
102529	DHS	Float 2 - Golf - C	3,112.00	3,112.00	-	-
102561	DHS	Event Coord	3,750.00	625.00	3,125.00	-
102605	ROWE	Building Ldr Stip	4,500.00	1,125.00	3,375.00	-
102849	RCH	Elem Coord Diff2 - MathT Coach - C	1,087.00	1,087.00	-	-
103132	PHS	EL Tchr Ldr	1,500.00	300.00	1,200.00	-
103132		HS Lang Acad Site Coord	4,620.00	4,620.00	-	-
103350	PHS	EL Tchr Ldr	3,000.00	450.00	2,550.00	-
103872	LYS	Building Ldr Stip	4,500.00	1,125.00	3,375.00	-
103964	EES	PAA Adm Smr School Stip	1,750.00	1,750.00	-	-
104015	PHS	Bldg Tech Coord 6	4,623.00	693.45	3,929.55	-
104155	DHS	PAA Adm Smr School Stip	2,500.00	2,500.00	-	-
104183	KMS	Building Ldr Stip	4,500.00	937.50	3,562.50	-
104211	KMS	Registrar 1 (add)	1,500.00	1,500.00	-	-
104240	RCH	Building Ldr Stip	4,500.00	1,125.00	3,375.00	-
104248	RCH	Tchr Ldr Lvl C	12,000.00	3,000.00	9,000.00	-

**Portland Public Schools
Exhibit A2 - Stipends**

Employee ID	Department /Location	Activity	Stipend Amount	Paid to 12/08/2022	Projected to 9/8/2023	Amount Due to Employee
104290	PHS	Newspaper - C	3,443.00	3,443.00	-	-
104320	DHS	Dean of Students	3,000.00	500.00	2,500.00	-
104478	KMS	PAA Longevity Stip/Bonus	3,000.00	3,000.00	-	-
104485	ACAD	HS Math Coach - Dist Adv	4,500.00	937.50	3,562.50	-
104727	DHS	CC English	7,535.00	1,883.72	5,651.28	-
105046	RCH	Tchr Ldr Lvl C	12,000.00	3,000.00	9,000.00	-
105351	MMS	Bldg Tech Coord 4	3,349.00	334.90	3,014.10	-
105601	RCH	Tchr Ldr Lvl C	12,000.00	3,000.00	9,000.00	-
105811	PHS	Float 1 - NHS - C	1,291.00	64.55	1,226.45	-
105873	ACAD	Content Area Tchr Ldr Science	9,000.00	2,250.00	6,750.00	-
105952	OAS	PAA Adm Smr School Stip	2,000.00	2,000.00	-	-
106079	PHS	Math Team - C	3,443.00	3,443.00	-	-
106287	OAS	PAA Adm Smr School Stip	1,750.00	1,750.00	-	-
106329	EES	Building Ldr Stip	4,500.00	1,125.00	3,375.00	-
106542	ACAD	MS Math Coach - Dist Advise	4,500.00	1,125.00	3,375.00	-
106957	ACAD	Dist Assess Coord	9,000.00	2,250.00	6,750.00	-
107011	DHS	Dean of Students	3,000.00	750.00	2,250.00	-
107380	DHS	Dean of Students	3,000.00	750.00	2,250.00	-
107760	PHS	Class Adv - Jr - C	2,582.00	387.30	2,194.70	-
107760	PHS	Float 5 - Advi Lead Tchr - C	1,291.00	1,291.00	-	-
107859	EES	PAA Adm Smr School Stip	2,000.00	2,000.00	-	-
107993	MMS	Build Ldr Stip	4,500.00	937.50	3,562.50	-
107996	DHS	EL Tchr Ldr	1,500.00	100.00	1,400.00	-
108075	TAL	Build Ldr Stip	4,500.00	1,125.00	3,375.00	-
108090		Teach PLand Adv	1,000.00	1,000.00	-	-
108132	LNG	Bldg Tech Coord 2	2,071.00	103.55	1,967.45	-
108265	DHS	Float 1 - ESports Fall - C	3,112.00	3,112.00	-	-
108286		Tch PLand Tchng Asst	1,575.00	1,575.00	-	-
108382	PRS	Bld Ldr Stip	2,250.00	562.50	1,687.50	-
108384	ACAD	Wab Studies Tchr Ldr	6,000.00	1,000.00	5,000.00	-
108684		Local Black History Tchr Ldr	6,000.00	1,500.00	4,500.00	-
108758	TAL	Elem Coord Diff 1 - CR Team Coach	1,355.00	135.50	1,219.50	-
108806	DHS	Dir of Guidance	8,136.00	2,034.00	6,102.00	-
109063	RCH	Bldg Tech Coord 4	3,349.00	334.90	3,014.10	-
109141	ROWE	PAA Adm Smr School Stip	2,000.00	2,000.00	-	-
109195	TAL	PAA Adm Smr School Stip	2,000.00	2,000.00	-	-
109203	ROWE	PAA Adm Smr School Stip	1,750.00	1,750.00	-	-
109212	PHS	Float 5 - Advy Lead Tchr - C	1,291.00	1,291.00	-	-
109255	CBHS	Building Ldr Stip	4,500.00	1,125.00	3,375.00	-
109817	ACAD	Pre-K Special Ed Tchr Ldr w/ Summer	12,000.00	4,000.00	8,000.00	-
109844	DHS	Dean of Students	3,000.00	500.00	2,500.00	-
110003	BREATHE	Breathe Clinical Coach	9,000.00	1,305.00	7,695.00	-
110037	ACAD	O/DR Learn Tchr Ldr	9,000.00	1,500.00	7,500.00	-
110168	ACAD	Wab Studies Tchr Ldr	6,000.00	1,250.00	4,750.00	-
110315	LNG	Building Ldr Stip	2,250.00	562.50	1,687.50	-
110363	RCH	Elem Coord Diff 1 - Chorus - C	1,087.00	108.70	978.30	-
110422		Tch PLand Coord	3,600.00	3,600.00	-	-
110513	ACAD	McKinney-Vento Liaison	3,000.00	500.00	2,500.00	-
110691		Tch PLand Tchng Asst	1,125.00	1,125.00	-	-
110913		Tch PLand Tchng Asst	1,575.00	1,575.00	-	-
110915		Tch PLand Tchng Asst	825.00	825.00	-	-
110919		Tch PLand Tchng Asst	1,575.00	1,575.00	-	-
110920		Tch PLand Tchng Asst	1,575.00	1,575.00	-	-
110921		Tch PLand Tchng Asst	1,125.00	1,125.00	-	-
110933		Tch PLand Tchng Asst	225.00	225.00	-	-
110945		Tch PLand Tchng Asst	450.00	450.00	-	-
110946		Tch PLand Tchng Asst	1,350.00	1,350.00	-	-
110947		Tch PLand Tchng Asst	1,125.00	1,125.00	-	-
110948		Tch PLand Tchng Asst	1,725.00	1,725.00	-	-
110949		Tch PLand Tchng Asst	1,050.00	1,050.00	-	-
110950		Tch PLand Tchng Asst	450.00	450.00	-	-

**Portland Public Schools
Exhibit A2 - Stipends**

Employee ID	Department /Location	Activity	Stipend Amount	Paid to 12/08/2022	Projected to 9/8/2023	Amount Due to Employee
110951		Tch PLand Tchng Asst	750.00	750.00	-	-
110952		Tch PLand Tchng Asst	450.00	450.00	-	-
110954		Tch PLand Tchng Asst	900.00	900.00	-	-
110955		Tch PLand Tchng Asst	1,500.00	1,500.00	-	-
110956		Tch PLand Tchng Asst	825.00	825.00	-	-
111021		Tch PLand Tchng Asst	300.00	300.00	-	-
105441		PLSCC ReviewT	1,500.00	375.00	1,125.00	(0.00)
106331		PLSCC Review team	1,500.00	375.00	1,125.00	(0.00)
107047	OAS	Building Ldr Stip	1,500.00	312.50	1,187.50	(0.00)
108362	OAS	Bld Ldr Stip	1,500.00	375.00	1,125.00	(0.00)
109135	OAS	Building Ldr Stip	1,500.00	437.50	1,062.50	(0.00)
101541	PHS	Music Dir Band - C	5,162.00	516.21	4,645.80	(0.01)
108737	DHS	CC 1 - SPED	7,535.00	1,883.74	5,651.28	(0.02)
103156	MMS OAS	Registrar 2	5,204.72	1,691.51	3,513.24	(0.03)
107406	PHS	Intl Club - C	1,291.00	248.52	1,042.53	(0.05)
101254	PHS	CC 5	9,042.00	1,921.43	7,120.62	(0.05)
109959	PHS	Float 3 - FMan Class Co-Adv - C	645.50	161.38	484.20	(0.08)
102062	PHS	Theater Mgr - C	4,521.00	430.58	4,090.51	(0.09)
109134	SPED	BCBA Stip	4,500.00	642.87	3,857.22	(0.09)
109957	PHS	Soccer Asst - G	3,098.00	3,099.00	-	(1.00)
100236	LMS	Tennis - B	1,420.00	1,420.00	-	-
100237	PHS	Soccer - B	5,162.00	5,162.00	-	-
102585	KMS	Soccer GR 7 - G	2,839.00	2,839.00	-	-
102935	MMS	Field Hockey GR 8 - G	2,839.00	2,839.00	-	-
103327	PHS	Volleyball Asst - G	3,098.00	3,098.00	-	-
103384	DHS	Football - B	8,605.00	8,605.00	-	-
104134	MMS	Tennis - B	1,420.00	1,420.00	-	-
104134	MMS	Tennis - G	1,420.00	1,420.00	-	-
104724	LMS	Field Hockey - GR 8 - G	2,839.00	2,839.00	-	-
104872	MMS	Soccer GR 8 - G	2,839.00	2,839.00	-	-
105054	PHS	Golf Asst - B	2,065.00	2,065.00	-	-
105466	KMS	Soccer GR 7 - G	2,839.00	2,839.00	-	-
106138	LMS	Cross Country - G	1,893.00	1,893.00	-	-
106321	DHS	Soccer - B	5,162.00	5,162.00	-	-
106605	MMS	Soccer GR 8 - B	2,839.00	2,839.00	-	-
106684	PHS	Field Hockey Asst - G	3,098.00	3,098.00	-	-
107049	KMS	Soccer GR 8 - G	2,839.00	2,839.00	-	-
107052	PHS	Cross Country - G	3,443.00	3,443.00	-	-
107211	PHS	Soccer - G	5,162.00	5,162.00	-	-
107577	PHS	Football - B	8,606.00	8,606.00	-	-
107594	DHS	Football Asst - B	4,100.00	4,100.00	-	-
107729	PHS	Cheer Fall - G	2,151.50	2,151.50	-	-
108053	LMS	Soccer GR 8 - G	2,839.00	2,839.00	-	-
108187	DHS	Volleyball Asst - G	3,098.00	3,098.00	-	-
108298	KMS	Boys Tennis - B	1,420.00	1,420.00	-	-
108479	MMS	Soccer GR 7 - B	709.75	709.75	-	-
108730	PHS	Cross Country - B	3,443.00	3,443.00	-	-
108733	PHS	Football Asst - B	3,459.21	3,459.21	-	-
108779	DHS	Volleyball - G	5,162.00	5,162.00	-	-
109680	PHS	Football Asst - B	5,163.00	5,163.00	-	-
109771	DHS	Soccer Asst - B	3,098.00	3,098.00	-	-
109778	PHS	Cheer Fall - G	2,151.50	2,151.50	-	-
109987	LMS	Soccer GR 8 - B	2,839.00	2,839.00	-	-
110384	KMS	Girls Cross Country - G	1,893.00	1,893.00	-	-
110404	DHS	Soccer - G	5,162.00	5,162.00	-	-
110456	DHS	Soccer Asst - B	3,098.00	3,098.00	-	-
110656	MMS	Soccer GR 7 - G	2,839.00	2,839.00	-	-
110673	DHS	Cross Country - G	3,443.00	3,443.00	-	-
110982	DHS	Soccer Asst - G	3,098.00	3,098.00	-	-
111092	DHS	Football Asst - B	4,100.00	4,100.00	-	-
111096	DHS	Football Asst - B	2,050.00	2,050.00	-	-

Portland Public Schools
Exhibit A2 - Stipends

Employee ID	Department /Location	Activity	Stipend Amount	Paid to 12/08/2022	Projected to 9/8/2023	Amount Due to Employee
111144	PHS	Volleyball - G	5,162.00	5,162.00	-	-
111146	DHS	Football Asst - B	2,050.00	2,050.00	-	-

Exhibit A3
Cell Phone Stipends

Portland Public Schools
Exhibit A3 - Cell Phone Stipends

Employee ID	Department/Location	Activity	FY23 Pro-rated Amount	Paid to 12/16	Amount Due
Cell Phone Stipends					
105088	CO/Student Support Svcs	Student Support Services Coordinator	500.00	250.00	250.00
101058	TAL	Principal	600.00	300.00	300.00
101981	CO/Student Support Svcs	Executive Assistant	600.00	300.00	300.00
102394	PATHS	Lead Administrative Asst	600.00	300.00	300.00
103014	CO/HR	EL Ed Tech	500.00	200.00	300.00
103702	CO/HR	EL Ed Tech	500.00	200.00	300.00
103745	CBHS	Lead Administrative Asst	600.00	300.00	300.00
103790	CO/MultiLingual	Director of Language Acquisition/World Language	600.00	300.00	300.00
103962	LNG	Lead Administrative Asst	600.00	300.00	300.00
103964	EES	Principal	600.00	300.00	300.00
104155	DHS	Co-Principal	600.00	300.00	300.00
104248	RCH	Teacher Leader	600.00	300.00	300.00
105046	RCH	Teacher Leader	600.00	300.00	300.00
105266	CBHS	Principal	600.00	300.00	300.00
105300	Peaks/Cliff	Principal	600.00	300.00	300.00
105601	RCH	Teacher Leader	600.00	300.00	300.00
106023	Transportation	Logistics Manager	600.00	300.00	300.00
106287	OAS	Principal	600.00	300.00	300.00
106314	MMS	Principal	600.00	300.00	300.00
106617	CO/Academics	Director of Intervention Strategy/Title I Coordinator	600.00	300.00	300.00
106901	Transportation	Director	600.00	300.00	300.00
106956	CO/MultiLingual	PHS Make It Happen! Academic Coordinator	500.00	200.00	300.00
107106	CO/Academics	Director Secondary Access and Outcomes	600.00	300.00	300.00
107490	OAS	Asst Principal	600.00	300.00	300.00
107760	CO/MultiLingual	PHS Extended Learning Coordinator	500.00	200.00	300.00
107797	DHS	Asst Principal	600.00	300.00	300.00
107859	EES	Asst Principal	600.00	300.00	300.00
108225	CO/Academics	Asst Supt for Teaching & Learning/Chief Academic Officer	600.00	300.00	300.00
108380	LNG	Asst Principal	600.00	300.00	300.00
108459	CO/Academics	Director of Clinical and Behavioral Supports/Social Emotional Learn	600.00	300.00	300.00
108513	CO/Academics	Director of Diversity, Equity, and Inclusion	600.00	300.00	300.00
108648	DHS	Co-Principal	600.00	300.00	300.00
108692	CO/HR	EL Ed Tech	500.00	200.00	300.00
108971	CO/Academics	Director of Curriculum, Assessment, and Instruction	600.00	300.00	300.00
109112	CO/Asst Supt	Asst Superintendent of School Mgmt	600.00	300.00	300.00
109195	TAL	Asst Principal	600.00	300.00	300.00
109203	PRS	Principal	600.00	300.00	300.00
109807	CO/HR	EL Ed Tech	500.00	200.00	300.00
109966	Rowe	Asst Principal	600.00	300.00	300.00
109973	CO/HR	EL Ed Tech	500.00	200.00	300.00
110037	Academics	Summer and Extended Learning Coordinator	600.00	300.00	300.00
110192	CO/HR	EL Ed Tech	500.00	200.00	300.00
110345	LNG	Principal	600.00	300.00	300.00
110396	CO/Academics	Technology Integration Coordinator	600.00	300.00	300.00
110544	CO/HR	EL Ed Tech	500.00	200.00	300.00
110725	CO/Academics	Director of PreK	600.00	300.00	300.00
110879	Transportation	Operations Manager	600.00	300.00	300.00
110904	CO/MultiLingual	CBHS Make It Happen! Site Coordinator	500.00	200.00	300.00
110929	LYS	Principal	600.00	300.00	300.00
110974	CO/MultiLingual	DHS Make It Happen! Site Coordinator	500.00	200.00	300.00
110988	CO/Academics	Assistant Director of Behavioral and Clinical Supports	600.00	300.00	300.00
110993	Rowe	Principal	600.00	300.00	300.00
110941	LMS	Lead Administrative Asst	550.00	250.00	300.00
109244	DHS	Athletic Director	780.00	390.00	390.00
110914	CO/MultiLingual	Family & Community Engagement Specialist	60.00	60.00	-
107518	CO/MultiLingual	Family & Community Engagement Specialist	240.00	120.00	120.00
109233	CO/Student Support Svcs	Student Support Services Coordinator	500.00	200.00	300.00
109192	CO/Student Support Svcs	Asst Special Ed Director	600.00	300.00	300.00
109988	CO/Student Support Svcs	Special Ed Director	600.00	300.00	300.00
110973	CO/Student Support Svcs	Asst Special Ed Director	600.00	300.00	300.00
104013	CO/MultiLingual	Family & Community Engagement Specialist	360.00	180.00	180.00
104460	CO/MultiLingual	Family & Community Engagement Specialist	360.00	180.00	180.00
110663	CO/MultiLingual	Family & Community Engagement Specialist	360.00	180.00	180.00
102510	CO/IT	Senior Directory Network Engineer	600.00	300.00	300.00
105670	CO/MultiLingual	Resources & Distribution Coordinator	600.00	300.00	300.00
109253	CO/MultiLingual	Family & Community Engagement Specialist	360.00	180.00	180.00
110093	CO/MultiLingual	Family & Community Engagement Specialist	360.00	180.00	180.00
107132	CO/MultiLingual	Language Access Coordinator	480.00	240.00	240.00
108096	CO/MultiLingual	Family & Community Engagement Specialist	480.00	240.00	240.00
108609	CO/MultiLingual	Family & Community Engagement Specialist	360.00	180.00	180.00
100930	CO/IT	Data Specialist	600.00	400.00	200.00
101504	CO/HR	Induction, Mentoring, and Recertification Coordinator	600.00	300.00	300.00

**Portland Public Schools
Exhibit A3 - Cell Phone Stipends**

Employee ID	Department/Location	Activity	FY23 Pro-rated Amount	Paid to 12/16	Amount Due
101640	CO/Communications	Director of Communications/Community Outreach	600.00	300.00	300.00
103276	CO/IT	Computer Technician	600.00	300.00	300.00
104291	CO/MultiLingual	Family & Community Engagement Specialist	600.00	300.00	300.00
106796	CO/MultiLingual	Family & Community Engagement Specialist	600.00	300.00	300.00
107046	CO/HR	BIPOC Coordinator	600.00	300.00	300.00
107240	CO/MultiLingual	Family & Community Engagement Specialist	600.00	300.00	300.00
107696	CO/IT	IT Service Manager	600.00	300.00	300.00
107709	CO/MultiLingual	Family & Community Engagement Specialist	600.00	300.00	300.00
108431	CO/MultiLingual	Family & Community Engagement Specialist	600.00	300.00	300.00
108744	CO/IT	Computer Technician	600.00	300.00	300.00
110059	CO/IT	Computer Technician	600.00	300.00	300.00
110222	CO/IT	Computer Technician	600.00	300.00	300.00
110891	CO/Facilities	Asst Facilities Director	600.00	300.00	300.00
107523	CO/HR	Director of HR	600.00	240.00	360.00

Additional Cell Phones Paid on 12/16/22

100326	Peaks/Cliff	Admin Asst		300.00	
100994	PHS	PAA Adm Smr School Stip		300.00	
101105	District	HVAC		300.00	
101245	District	Building Trades		300.00	
101353	DHS & PHS	Manager II		200.00	
101387	PHS	Admin Asst		150.00	
101448	Cent Kitchen	Food Serv Asst Mgr		200.00	
102083	District	Maintenance Foreman		300.00	
102224	PATHS	Supervisor Custodian		300.00	
103038	DHS	Head Custodian		300.00	
103110	PATHS	Head Custodian		300.00	
103141	Lyman Moore	Head Custodian		300.00	
103156	OAES	Secretary		225.00	
103738	DHS	Lead Secretary		300.00	
103754	Reiche	Teacher/Social Worker		300.00	
103809	CO	Facilities Director		250.00	
104478	KMS	Principal		300.00	
104550	Cent Kitchen	Interim Director		300.00	
104691	Lincoln	Head Custodian		300.00	
104752	Lyseth	Asst Principal		300.00	
105044	PATHS	Principal		300.00	
105424	IT	Datacenter Engineer		300.00	
105751	EECS	Custodian		300.00	
105752	KMS	Head Custodian		300.00	
106123	PHS	Head Custodian		300.00	
106327	PRS	Teacher		300.00	
106550	Adult Ed	Head Custodian		300.00	
106950	Adult Ed	Teacher/Social Worker		300.00	
106990	ROWE	Secretary		300.00	
107059	EECS	Social Worker		300.00	
107143	Talbot	Secretary		300.00	
107660	IT	CTS Technichian		300.00	
107680	Cent Kitchen	Manager II		200.00	
107772	IT	Director		300.00	
107846	EECS	Admin Asst		300.00	
107861	Talbot	Supervisor Custodian		300.00	
107959	AED	Assistant Director		300.00	
108168	CO	HR Generalist		150.00	
108357	OAES	Teacher/Social Worker		300.00	
108739	CBHS	Social Worker		300.00	
108772	Talbot	Head Custodian		300.00	
109194	KMS	Lead Secretary		225.00	
109743	District	Building Trades		300.00	
110003	Breathe	Breathe Clinical Coach		300.00	
110313	MMS	Admin Asst		250.00	
110382	ROWE	Teacher		300.00	
110466	KMS	Social Worker		300.00	
110513	MLC	Social Worker		200.00	
110646	PRS	Lead Admin		250.00	
110771	District	Building Trades		300.00	
110856	PAE	Director		300.00	
110927	Deering	Teacher/Breathe		300.00	
110978	Lyseth	Secretary		300.00	
110987	Talbot	Social Worker		300.00	
111108	Cent Kitchen	Admin Asst		300.00	
111114	SSS	SS Coordinator		200.00	

Exhibit A4
Medical Deductions

**Portland Public Schools
Exhibit A4 - Medical Deductions**

Employee	Over/Short	Resolution
Employees over deducted.		
108783	1,102.92	Refunded 12/30/22
103927	1,102.92	Refunded 12/30/22
108231	1,102.92	Refunded 12/30/22
108454	652.93	Refunded 12/30/22
104334	1,102.92	Refunded 12/30/22
Total over deductions	5,064.61	

New rates not deducted as of 9/9/22

102585	(5.16)	Under deducted
108586	(7.74)	Under deducted
103490	(25.12)	Under deducted
105481	(25.12)	Under deducted
110926	(25.12)	Under deducted
110942	(25.12)	Under deducted
100875	(25.12)	Under deducted
110976	(28.38)	Under deducted
110182	(28.92)	Under deducted
102427	(50.24)	Under deducted
102933	(50.24)	Under deducted
108183	(57.84)	Under deducted
100854	(57.84)	Under deducted
101189	(57.84)	Under deducted
101247	(57.84)	Under deducted
101541	(57.84)	Under deducted
102376	(57.84)	Under deducted
102932	(57.84)	Under deducted
102996	(57.84)	Under deducted
103359	(57.84)	Under deducted
104811	(57.84)	Under deducted
105312	(57.84)	Under deducted
105631	(57.84)	Under deducted
105753	(57.84)	Under deducted
106538	(57.84)	Under deducted
107276	(57.84)	Under deducted
107810	(57.84)	Under deducted
108530	(57.84)	Under deducted
108598	(57.84)	Under deducted
108804	(57.84)	Under deducted
109155	(57.84)	Under deducted
109794	(57.84)	Under deducted
109977	(57.84)	Under deducted
110056	(57.84)	Under deducted
110077	(57.84)	Under deducted
110126	(57.84)	Under deducted
110329	(57.84)	Under deducted
110440	(57.84)	Under deducted
110355	(57.84)	Under deducted
110610	(76.32)	Under deducted
110479	(86.12)	Under deducted
110649	(86.12)	Under deducted
110718	(86.12)	Under deducted
110885	(86.76)	Under deducted
103334	(102.52)	Under deducted
103794	(102.52)	Under deducted
104816	(102.52)	Under deducted
105067	(102.52)	Under deducted
105335	(102.52)	Under deducted
105617	(102.52)	Under deducted

**Portland Public Schools
Exhibit A4 - Medical Deductions**

Employee	Over/Short	Resolution
106626	(102.52)	Under deducted
108071	(102.52)	Under deducted
109226	(102.52)	Under deducted
110012	(102.52)	Under deducted
110876	(102.52)	Under deducted
110908	(102.52)	Under deducted
110909	(115.68)	Under deducted
110981	(122.95)	Under deducted
109195	(153.78)	Under deducted
110851	(253.42)	Under deducted
110140	(423.46)	Under deducted
110442	(430.92)	Under deducted
107273	(437.27)	Under deducted
109170	(456.74)	Under deducted
111007	(462.39)	Under deducted
110275	(753.90)	Under deducted

Deductions corrected on 1/27/23 and 2/24/23 (pending)

100771		Further review required
101056	(56.35)	Under deducted
101334	(472.67)	Under deducted
101463		Further review required
101518	(72.45)	Under deducted
101538	(72.45)	Under deducted
101554	-	Further review required
101644	(194.22)	Under deducted
101679	(163.53)	Under deducted
102219	(72.45)	Under deducted
102305		Further review required
102425	(72.45)	Under deducted
102928	(99.82)	Under deducted
103242	(36.27)	Under deducted
103985	(53.24)	Under deducted
104762		Further review required
104845	(163.53)	Under deducted
105145	(68.49)	Under deducted
105873		Further review required
105881		Further review required
106313		Further review required
106741	(36.27)	Under deducted
106882	(163.53)	Under deducted
107255		Further review required
107406		Further review required
107554	(19.25)	Under deducted
107599	(526.57)	Under deducted
107685	(207.54)	Under deducted
107847	(45.27)	Under deducted
107903	(135.24)	Under deducted
107980	(628.87)	Under deducted
108424	(628.87)	Under deducted
108730	(595.98)	Under deducted

**Portland Public Schools
Exhibit A4 - Medical Deductions**

Employee	Over/Short	Resolution
108793	(231.66)	Under deducted
110004	(68.49)	Under deducted
110272	(53.27)	Under deducted
110275	(167.79)	Under deducted
110494	(628.87)	Under deducted
110586	(72.45)	Under deducted
110645	(628.87)	Under deducted
110851	(56.35)	Under deducted
110980	(23.22)	Under deducted
110984	(72.45)	Under deducted
111044	(24.15)	Under deducted
111141	(22.66)	Under deducted
111178	(6.96)	Under deducted

Deductions corrected on 1/13/23

100671	(1,251.20)	Under deducted
100675	(2,592.02)	Under deducted
101839	(2,592.02)	Under deducted
102387	(2,592.02)	Under deducted
103339	(2,592.02)	Under deducted
103472	(2,592.02)	Under deducted
103643	(2,168.56)	Under deducted
103779	(2,592.02)	Under deducted
103783	(2,592.02)	Under deducted
103907	(1,251.20)	Under deducted
104470	(2,592.02)	Under deducted
104597	(902.45)	Under deducted
104774	(2,540.76)	Under deducted
104835	(2,592.02)	Under deducted
104910	(3,516.80)	Under deducted
104912	(2,592.02)	Under deducted
105059	(1,518.61)	Further review required
105080	(2,592.02)	Under deducted
105088	(2,592.02)	Under deducted
105097	(2,592.02)	Under deducted
105352	(2,540.76)	Under deducted
105814	(4,260.50)	Under deducted
105960	(2,592.02)	Under deducted
106020	(2,592.02)	Under deducted
106329	(2,592.02)	Under deducted
106559	(2,592.02)	Under deducted
106566	(2,592.02)	Under deducted
106679	(2,592.02)	Under deducted
107368	(1,251.20)	Under deducted
107956	(2,168.56)	Further review required
108060	(2,592.02)	Under deducted
108449	(846.92)	Under deducted
108541	(3,015.48)	Under deducted
108762	(2,592.02)	Under deducted
108848	(2,592.02)	Under deducted
109177	(2,592.02)	Under deducted
109229	(2,592.02)	Under deducted
109234	(2,592.02)	Under deducted
109840	(1,251.20)	Under deducted
110140	(2,540.76)	Under deducted
110386	(2,592.02)	Under deducted
110514	(2,592.02)	Under deducted

Total under deductions (114,829.99)

**Portland Public Schools
Exhibit A4 - Medical Deductions**

Employee	Over/Short	Resolution
Employees who need further review:		
104637	10230131	Further review required
109985	10111005	Further review required
109014	10261065	Further review required
109976	10215010	Further review required
108783	10220013	Further review required
109966	10240004	Further review required
101076	10121031	Further review required
110929	10240004	Further review required
107368	24221010	Further review required
109840	10111065	Further review required
105814	10230110	Further review required
107903	24221010	Further review required
102928	10270090	Further review required
108793	29303140	Further review required
100930	10223090	Further review required
109855	10231090	Further review required
110378	10220032	Further review required
106581	23221003	Further review required
107288	10111005	Further review required
109909	10111013	Further review required
109224	10410009	Further review required
109996	10213004	Further review required
105368	10410090	Further review required
107851	10111010	Further review required
100104	10261001	Further review required
104472	10240031	Further review required
108335	10111010	Further review required
107278	10111005	Further review required
108454	10111004	Further review required
107525	10212012	Further review required
107477	10111008	Further review required
107223	10410010	Further review required
106849	10111003	Further review required
108665	10216012	Further review required
110778	10216013	Further review required
107514	10222034	Further review required
104483	10212032	Further review required
104829	10111013	Further review required
106808	10111065	Further review required

Please note this list may not be complete.

Exhibit B
Benefits Matrix

**Portland Public Schools
Exhibit B - Benefit Matrix**

Benefit	Contributions Wired to Vendor	EE Data Submitted to Vendor	Reconciled by PPS	Reconciled by Vendor	Notes
MePERS - Retirement					
July	YES	YES	YES	YES	Submitted 12/9/22
August	YES	YES	YES	YES	Submitted 12/9/22
September	YES	YES	YES	YES	Submitted 1/10/22
October	YES	YES	YES	In progress	Submitted 2/25/23 & Wire transmitted 1/13/23
November	YES	YES	YES	In progress	Submitted 2/25/23. Wire transmitted 1/13/23
December	YES	In progress	In progress	In progress	Wire transmitted 1/13/23
MePERS - Life Insurance					
July	YES	YES	YES	YES	Submitted 12/9/22
August	YES	YES	YES	YES	Submitted 1/10/22
September	YES	YES	YES	YES	Submitted 1/13/23
October	YES	YES	YES	In progress	Submitted 1/13/23
November	YES	YES	YES	In progress	Submitted 1/13/23
December	YES	In progress	In progress	In progress	Submitted 1/13/23
MSMA - FSA					
See Exhibit B1 for payment history					
July	YES	YES	YES	YES	
August	YES	YES	YES	YES	
September	YES	YES	YES	YES	
October	YES	YES	YES	YES	
November	YES	YES	YES	YES	
December	YES	YES	YES	YES	
Administrative Partners - 403b					
See Exhibit B2 for payment history					
July	YES	YES	YES	YES	Posted to accounts
August	YES	YES	YES	YES	Posted to accounts
September	YES	YES	YES	YES	Posted to accounts
October	YES	YES	YES	YES	Posted to accounts
November	YES	YES	YES	YES	Posted to accounts. Overfunded, refund due
December	YES	YES	YES	YES	Funds transmitted to investment vendors by AP. Overfunded, refund due

Exhibit B1
MSMA Contributions

Portland Public Schools
Exhibit B1 - Payment Summary - MSMA Contributions

July 1, 2022 through December 31, 2022

Vendor	Check	Check Date	Comment	Payment Amount
607	245405	08/09/2022	June 2022 MSMA Fees	728.00
607	25345	07/20/2022	Paydate 7/1/22	11,629.34
607	25373	08/05/2022	Paydate 7/15/22	11,546.36
607	25356	08/01/2022	Paydate 7/29/22	83.65
607	25388	08/22/2022	Paydate 8/12/22	11,790.30
607	245786	09/08/2022	Property & casualty insurance	585,239.00
607	245638	08/25/2022	Membership Dues	15,057.02
607	25405	08/26/2022	Paydate 8/26/22	11,977.01
607	25434	09/21/2022	9/9/22 FSA dependent care	4,567.04
607	25433	09/21/2022	9/9/22 FSA medical reimb	8,564.89
607	25453	09/22/2022	9/23/22 FSA Dependent Care Fu	4,775.38
607	25451	09/22/2022	9/23/22 FSA Medical Full Year	8,935.92
607	25452	09/22/2022	9/23/22 FSA Medical School Ye	1,475.00
607	25454	09/22/2022	9/23/22 FSA Dependent Care Sch	500.00
607	25461	09/30/2022	Paydate 8/23/22 adjustment	602.93
				-
607	25482	10/07/2022	FSA dependent care FY	4,731.81
607	25483	10/07/2022	fsa dependent care SY	527.77
607	25480	10/07/2022	FSA medical FY	6,979.78
607	25481	10/07/2022	fsa medical SY	737.50
607	25505	10/27/2022	10/7/22 med adjustment	1,181.25
607	25501	10/20/2022	Paydate 10/21/22	14,235.19
607	247361	12/15/2022	10/26/22 workshop - A. Burk	50.00
607	25510	11/09/2022	Paydate 11/4/22	13,402.00
				-
607	25543	12/05/2022	12/3/22 - Payroll	11,574.70
607	25544	12/05/2022	12/3/22 - Payroll	19,997.68
607	25529	12/05/2022	Paydate 11/12/22	5,787.35
607	25530	12/05/2022	Paydate 11/12/22	9,924.69
607	247464	12/20/2022	Aug22 med/dep reimb	1,398.00
				-
607	25558	12/16/2022	Paydate 12/16/22	13,404.27
				-
607	248037	01/27/2023	J. Shyka admin fees	16.00
				-
607	247767	01/11/2023	FSA Annual Fee	1,872.27
607	25591	01/18/2023	Paydate 1/13/23	14,404.27
				-
607	247890	01/24/2023	Dec22 med/dep	2,146.00
			Totals	799,842.37

Exhibit B2

Administrative Partners Payment History

Portland Public Schools
Exhibit B2 - Administrative Partners Payment History

July 1, 2022 through December 31, 2022

Vendor	Check	Date Comment	Invoice Amount	Payment Amount
21014	25344	07/20/2022 Paydate 7/1/22	120,766.34	120,766.34
21014	25369	08/05/2022 Paydate 7/15/22	87,667.34	87,667.34
21014	25355	08/01/2022 Paydate 7/29/22	81,928.34	81,928.34
21014	25389	08/22/2022 Paydate 8/12/22	72,773.34	72,773.34
21014	25399	08/26/2022 Paydate 8/26/22	75,324.34	75,324.34
21014	25423	09/21/2022 9/9/22 403b pre-tax 20,500	20,997.93	20,997.93
21014	25424	09/21/2022 9/9/22 403b pre-tax w/ catch	42,905.31	42,905.31
21014	25425	09/21/2022 9/9/22 4703b post-tax	919.00	919.00
21014	25436	09/22/2022 403B adjustment	2,715.00	2,715.00
21014	25459	09/28/2022 Paydate 9/9/22 adjustment	1,115.00	1,115.00
21014	25440	09/22/2022 9/23/22 403B Pre-Tax 20,500	21,502.93	21,502.93
21014	25441	09/22/2022 9/23/22 403B Pre-Tax w/ Catch	53,090.31	53,090.31
21014	25442	09/22/2022 9/23/22 403B Post-tax	919.00	919.00
21014	25460	09/29/2022 Paydate 9/23/22	150.00	150.00
21014	246115	09/29/2022 VOID AFTER UPDATE 09/29/2022	(150.00)	(150.00)
21014	25468	10/07/2022 403b pre-tax 20,500	21,053.73	21,053.73
21014	25469	10/07/2022 403b pre-tax with catch up	66,394.31	66,394.31
21014	25470	10/07/2022 403b post tax	919.00	919.00
21014	25498	10/20/2022 Paydate 10/21/22	87,367.04	87,367.04
21014	25514	11/09/2022 Paydate 11/4/22	69,728.27	69,728.27
21014	25527	12/05/2022 Paydate 11/18/22	919.00	919.00
21014	25528	12/05/2022 Paydate 11/18/22	108,963.09	108,963.09
21014	25542	12/05/2022 Paydate 12/2/2022	1,838.00	1,838.00
21014	25551	12/16/2022 Paydate 12/2/2022	210,169.72	210,169.72
21014	25557	12/16/2022 Paydate 12/16/22	61,514.37	61,514.37
21014	25569	12/30/2022 Paydate 12/30/22	78,943.78	78,943.78
Totals			1,290,434.49	1,290,434.49

Exhibit B3

**Administrative Partners Payment History
to Vendors**

Portland Public Schools
Exhibit B3 - Administrative Partners Payment History to Vendors

July 1, 2022 through December 31, 2022

Pay Period	Post Date	Amount Sent to Vendors
7/01/2022	07/07/2022	\$118,066.34
7/15/2022	07/21/2022	\$87,667.34
7/29/2022	08/08/2022	\$81,778.34
8/12/2022	09/27/2022	\$74,988.34
8/26/2022	09/29/2022	\$73,959.34
9/09/2022	09/29/2022	\$63,822.24
9/09/2022	09/30/2022	\$1,115.00
9/23/2022	09/29/2022	\$74,762.24
9/23/2022	10/04/2022	\$800.00
10/07/2022	10/24/2022	\$88,367.04
10/21/2022	10/28/2022	\$76,564.04
11/04/2022	11/23/2022	\$69,628.27
11/18/2022	01/18/2023	\$64,088.78
12/02/2022	01/18/2023	\$64,756.98
12/16/2022	01/18/2023	\$60,405.37
12/30/2022	01/18/2023	\$78,889.78
Totals		1,079,659.44