

Pay Date 08/31/2023

Fund 01

LABOR DISTRIBUTION FOR EMPLOYEE SUMMARY

Fund	SACS Object	Amount	
01	1100	5,271,363.48	Teachers' Salaries
	1200	557,852.70	Cert Pupil Support Salaries
	1300	693,323.73	Cert Suprvsrs' & Admins' Sal
	1900	218,355.65	Other Certificated Salaries
	2100	654,109.81	Instructional Aides' Salaries
	2200	1,081,066.14	Classified Support Salaries
	2300	280,035.72	Class Suprvsrs' & Admins' Sal
	2400	608,866.54	Clerical & Office Salaries
	2900	50,553.64	Other Classified Salaries
	Total Labor	9,415,527.41	
Fund	SACS Object	Amount	
01	3101	1,240,908.70	STRS On 1000 Salaries
	3102	12,528.76	STRS On 2000 Salaries
	3201	62,778.71	PERS On 1000 Salaries
	3202	679,021.34	PERS On 2000 Salaries
	3301	104,855.69	
	3302	193,868.15	
	3401	646,952.96	
	3402	333,625.94	
	3501	3,370.66	State Unemploy On 1000 Salary
	3502	1,336.09	State Unemploy On 2000 Salary
	3601	117,594.95	Worker'S Comp Ins On 1000 Sal
	3602	46,659.17	Worker'S Comp Ins On 2000 Sal
	3701	69,846.25	
	3702	34,268.66	
	3901	167.64	
	Total Contributions	3,547,783.67	
Fund	SACS Object	Amount	
09	1100	154,290.98	Teachers' Salaries
	1200	10,837.92	Cert Pupil Support Salaries
	1300	10,572.38	Cert Suprvsrs' & Admins' Sal
	2400	13,117.97	Clerical & Office Salaries
	Total Labor	188,819.25	
Fund	SACS Object	Amount	
09	3101	33,558.89	STRS On 1000 Salaries

	3202	3,499.88	PERS On 2000 Salaries
	3301	2,354.94	
	3302	1,003.78	
	3401	14,871.57	
	3402	1,606.24	
	3501	87.85	State Unemploy On 1000 Salary
	3502	6.57	State Unemploy On 2000 Salary
	3601	3,065.14	Worker'S Comp Ins On 1000 Sal
	3602	228.84	Worker'S Comp Ins On 2000 Sal
	Total Contributions	60,283.70	

Fund 11 SACS Object Amount

	1100	27,006.86	Teachers' Salaries
	1200	8,846.18	Cert Pupil Support Salaries
	1300	12,291.60	Cert Suprvsrs' & Admins' Sal
	2100	2,473.48	Instructional Aides' Salaries
	2400	9,692.30	Clerical & Office Salaries
	Total Labor	60,310.42	

Fund 11 SACS Object Amount

	3101	9,195.61	STRS On 1000 Salaries
	3202	3,245.85	PERS On 2000 Salaries
	3301	654.19	
	3302	916.71	
	3401	4,020.80	
	3402	1,967.75	
	3501	24.08	State Unemploy On 1000 Salary
	3502	6.08	State Unemploy On 2000 Salary
	3601	839.88	Worker'S Comp Ins On 1000 Sal
	3602	212.24	Worker'S Comp Ins On 2000 Sal
	Total Contributions	21,083.19	

Fund 12 SACS Object Amount

	2100	28,045.56	Instructional Aides' Salaries
	2400	4,520.84	Clerical & Office Salaries
	Total Labor	32,566.40	

Fund 12 SACS Object Amount

	3102	549.72	STRS On 2000 Salaries
	3202	6,169.03	PERS On 2000 Salaries
	3302	2,060.82	
	3402	1,949.82	
	3502	16.29	State Unemploy On 2000 Salary
	3602	568.12	Worker'S Comp Ins On 2000 Sal

Total Contributions 11,313.80

Fund 13	SACS Object	Amount	
	2200	181,089.92	Classified Support Salaries
	2300	46,330.06	Class Suprvsrs' & Admins' Sal
	2400	19,601.69	Clerical & Office Salaries
	Total Labor	247,021.67	

Fund 13	SACS Object	Amount	
	3202	59,837.73	PERS On 2000 Salaries
	3302	17,846.59	
	3402	18,441.71	
	3502	123.56	State Unemploy On 2000 Salary
	3602	4,309.27	Worker'S Comp Ins On 2000 Sal
	Total Contributions	100,558.86	

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

ESCAPE ONLINE

Pay Date 08/10/2023

Fund 01

LABOR DISTRIBUTION FOR EMPLOYEE SUMMARY

Fund	SACS Object	Amount	
01	1100	333,672.09	
	1200	2,915.20	Cert Pupil Support Salaries
	1300	64,625.84	Cert Suprvrs' & Admins' Sal
	1900	2,567.24	
	2100	67,032.44	Instructional Aides' Salaries
	2200	86,559.90	Classified Support Salaries
	2300	16,109.44	
	2400	25,500.15	Clerical & Office Salaries
	2900	3,998.42	Other Classified Salaries
	Total Labor	602,980.72	
Fund	SACS Object	Amount	
01	3101	69,105.98	STRS On 1000 Salaries
	3102	2,325.08	STRS On 2000 Salaries
	3202	10,103.49	PERS On 2000 Salaries
	3301	7,787.39	
	3302	13,781.27	
	3501	201.95	State Unemploy On 1000 Salary
	3502	99.70	State Unemploy On 2000 Salary
	3601	7,043.80	Worker'S Comp Ins On 1000 Sal
	3602	3,475.12	Worker'S Comp Ins On 2000 Sal
	Total Contributions	113,923.78	
Fund	SACS Object	Amount	
09	1100	17,958.00	
	1300	4,914.00	Cert Suprvrs' & Admins' Sal
	2400	2,570.92	Clerical & Office Salaries
	Total Labor	25,442.92	
Fund	SACS Object	Amount	
09	3101	4,368.55	STRS On 1000 Salaries
	3301	331.64	
	3302	196.67	
	3501	11.44	State Unemploy On 1000 Salary
	3502	1.28	State Unemploy On 2000 Salary
	3601	399.02	Worker'S Comp Ins On 1000 Sal
	3602	44.85	Worker'S Comp Ins On 2000 Sal
	Total Contributions	5,353.45	

Fund	11	SACS Object	Amount	
		2400	2,572.62	Clerical & Office Salaries
		Total Labor	2,572.62	

Fund	11	SACS Object	Amount	
		3202	458.60	PERS On 2000 Salaries
		3302	196.80	
		3502	1.29	State Unemploy On 2000 Salary
		3602	44.88	Worker'S Comp Ins On 2000 Sal
		Total Contributions	701.57	

Fund	12	SACS Object	Amount	
		2100	691.50	Instructional Aides' Salaries
		Total Labor	691.50	

Fund	12	SACS Object	Amount	
		3302	52.90	
		3502	0.34	State Unemploy On 2000 Salary
		3602	12.06	Worker'S Comp Ins On 2000 Sal
		Total Contributions	65.30	

Fund	13	SACS Object	Amount	
		2200	43,893.28	Classified Support Salaries
		Total Labor	43,893.28	

Fund	13	SACS Object	Amount	
		3202	4,841.95	PERS On 2000 Salaries
		3302	3,225.91	
		3502	21.92	State Unemploy On 2000 Salary
		3602	765.72	Worker'S Comp Ins On 2000 Sal
		Total Contributions	8,855.50	

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

ESCAPE ONLINE

Pay Date 09/29/2023

Fund 01

LABOR DISTRIBUTION FOR EMPLOYEE SUMMARY

Fund	01	SACS Object	Amount	
		1100	5,337,374.76	Teachers' Salaries
		1200	555,549.74	Cert Pupil Support Salaries
		1300	672,982.73	Cert Suprvsrs' & Admins' Sal
		1900	261,369.29	Other Certificated Salaries
		2100	655,072.30	Instructional Aides' Salaries
		2200	1,088,597.46	Classified Support Salaries
		2300	247,349.87	Class Suprvsrs' & Admins' Sal
		2400	607,959.57	Clerical & Office Salaries
		2900	48,763.76	Other Classified Salaries
		Total Labor	9,475,019.48	
Fund	01	SACS Object	Amount	
		3101	1,257,822.43	STRS On 1000 Salaries
		3102	12,528.76	STRS On 2000 Salaries
		3201	62,778.71	PERS On 1000 Salaries
		3202	671,464.42	PERS On 2000 Salaries
		3301	105,186.41	
		3302	191,158.13	
		3401	647,325.33	
		3402	338,974.52	
		3501	3,413.88	State Unemploy On 1000 Salary
		3502	1,322.83	State Unemploy On 2000 Salary
		3601	119,101.87	Worker'S Comp Ins On 1000 Sal
		3602	46,190.12	Worker'S Comp Ins On 2000 Sal
		3701	71,526.84	
		3702	36,741.73	
		3901	167.64	
		Total Contributions	3,565,703.62	
Fund	09	SACS Object	Amount	
		1100	149,414.51	Teachers' Salaries
		1200	10,837.92	Cert Pupil Support Salaries
		1300	10,572.38	Cert Suprvsrs' & Admins' Sal
		2400	11,647.97	Clerical & Office Salaries
		Total Labor	182,472.78	
Fund	09	SACS Object	Amount	

3101	33,246.00	STRS On 1000 Salaries
3202	3,107.68	PERS On 2000 Salaries
3301	2,260.15	
3302	891.32	
3401	14,871.57	
3402	1,623.24	
3501	85.41	State Unemploy On 1000 Salary
3502	5.83	State Unemploy On 2000 Salary
3601	2,980.07	Worker'S Comp Ins On 1000 Sal
3602	203.20	Worker'S Comp Ins On 2000 Sal
Total Contributions	59,274.47	

Fund 11	SACS Object	Amount	
	1100	26,942.67	Teachers' Salaries
	1200	8,846.18	Cert Pupil Support Salaries
	1300	12,291.60	Cert Suprvsrs' & Admins' Sal
	2100	4,472.57	Instructional Aides' Salaries
	2400	9,692.30	Clerical & Office Salaries
	Total Labor	62,245.32	

Fund 11	SACS Object	Amount	
	3101	9,183.36	STRS On 1000 Salaries
	3202	3,779.20	PERS On 2000 Salaries
	3301	647.45	
	3302	1,059.04	
	3401	4,020.80	
	3402	1,921.81	
	3501	24.05	State Unemploy On 1000 Salary
	3502	7.08	State Unemploy On 2000 Salary
	3601	838.76	Worker'S Comp Ins On 1000 Sal
	3602	247.12	Worker'S Comp Ins On 2000 Sal
	Total Contributions	21,728.67	

Fund 12	SACS Object	Amount	
	2100	28,045.56	Instructional Aides' Salaries
	2300	2,871.87	Class Suprvsrs' & Admins' Sal
	2400	4,520.84	Clerical & Office Salaries
	Total Labor	35,438.27	

Fund 12	SACS Object	Amount	
	3102	549.72	STRS On 2000 Salaries

3202	6,935.24	PERS On 2000 Salaries
3302	2,256.09	
3402	1,995.32	
3502	17.72	State Unemploy On 2000 Salary
3602	618.22	Worker'S Comp Ins On 2000 Sal
Total Contributions	12,372.31	

Fund 13	SACS Object	Amount	
	2200	182,284.72	Classified Support Salaries
	2300	46,330.06	Class Suprvsrs' & Admins' Sal
	2400	19,379.45	Clerical & Office Salaries
	Total Labor	247,994.23	

Fund 13	SACS Object	Amount	
	3202	60,121.78	PERS On 2000 Salaries
	3302	17,902.08	
	3402	18,211.48	
	3502	124.04	State Unemploy On 2000 Salary
	3602	4,326.23	Worker'S Comp Ins On 2000 Sal
	Total Contributions	100,685.61	

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

ESCAPE ONLINE

Pay Date 09/08/2023

Fund 01

LABOR DISTRIBUTION FOR EMPLOYEE SUMMARY

Fund 01	SACS Object	Amount	
	1100	613,558.45	Teachers' Salaries
	1200	93.78	Cert Pupil Support Salaries
	1300	7,768.60	
	1900	20,847.11	Other Certificated Salaries
	2100	18,420.27	Instructional Aides' Salaries
	2200	125,143.79	Classified Support Salaries
	2300	1,286.07	
	2400	24,341.19	Clerical & Office Salaries
	2900	7,522.63	Other Classified Salaries
	Total Labor	818,981.89	

Fund 01	SACS Object	Amount	
	3101	111,450.35	STRS On 1000 Salaries
	3102	4.19	STRS On 2000 Salaries
	3202	11,683.30	PERS On 2000 Salaries
	3301	11,055.11	
	3302	12,336.54	
	3501	320.30	State Unemploy On 1000 Salary
	3502	88.28	State Unemploy On 2000 Salary
	3601	11,203.95	Worker'S Comp Ins On 1000 Sal
	3602	3,082.83	Worker'S Comp Ins On 2000 Sal
	Total Contributions	161,224.85	

Fund 09	SACS Object	Amount	
	2400	3,392.97	Clerical & Office Salaries
	Total Labor	3,392.97	

Fund 09	SACS Object	Amount	
	3202	339.45	PERS On 2000 Salaries
	3302	259.55	
	3502	1.70	State Unemploy On 2000 Salary
	3602	59.19	Worker'S Comp Ins On 2000 Sal
	Total Contributions	659.89	

Fund 11	SACS Object	Amount	
---------	-------------	--------	--

1100	5,085.36	Teachers' Salaries
1200	93.78	Cert Pupil Support Salaries
2400	7,417.33	Clerical & Office Salaries
Total Labor	12,596.47	

Fund 11	SACS Object	Amount	
	3101	961.31	STRS On 1000 Salaries
	3202	519.71	PERS On 2000 Salaries
	3301	75.11	
	3302	567.44	
	3501	2.58	State Unemploy On 1000 Salary
	3502	3.71	State Unemploy On 2000 Salary
	3601	90.35	Worker'S Comp Ins On 1000 Sal
	3602	129.39	Worker'S Comp Ins On 2000 Sal
	Total Contributions	2,349.60	

Fund 12	SACS Object	Amount	
	2100	3,090.03	Instructional Aides' Salaries
	2400	553.20	Clerical & Office Salaries
	Total Labor	3,643.23	

Fund 12	SACS Object	Amount	
	3202	515.33	PERS On 2000 Salaries
	3302	227.67	
	3502	1.84	State Unemploy On 2000 Salary
	3602	63.55	Worker'S Comp Ins On 2000 Sal
	Total Contributions	808.39	

Fund 13	SACS Object	Amount	
	2200	18,390.11	Classified Support Salaries
	Total Labor	18,390.11	

Fund 13	SACS Object	Amount	
	3202	2,889.40	PERS On 2000 Salaries
	3302	1,304.15	
	3502	9.20	State Unemploy On 2000 Salary
	3602	320.79	Worker'S Comp Ins On 2000 Sal
	Total Contributions	4,523.54	

Pay Date 10/31/2023

Fund 01

LABOR DISTRIBUTION FOR EMPLOYEE SUMMARY

Fund	SACS Object	Amount	
01	1100	5,378,105.44	Teachers' Salaries
	1200	564,655.98	Cert Pupil Support Salaries
	1300	673,599.46	Cert Suprvsrs' & Admins' Sal
	1900	230,293.36	Other Certificated Salaries
	1999	0.00	1000 Salary Payroll Errors
	2100	661,951.15	Instructional Aides' Salaries
	2200	1,089,253.20	Classified Support Salaries
	2300	262,917.97	Class Suprvsrs' & Admins' Sal
	2400	616,688.51	Clerical & Office Salaries
	2900	47,556.25	Other Classified Salaries
	Total Labor	9,525,021.32	
Fund	SACS Object	Amount	
01	3101	1,257,909.67	STRS On 1000 Salaries
	3102	12,528.76	STRS On 2000 Salaries
	3201	67,307.47	PERS On 1000 Salaries
	3202	680,056.07	PERS On 2000 Salaries
	3301	105,452.48	
	3302	193,476.84	
	3401	663,268.78	
	3402	341,028.20	
	3501	3,423.48	State Unemploy On 1000 Salary
	3502	1,338.17	State Unemploy On 2000 Salary
	3601	119,439.89	Worker'S Comp Ins On 1000 Sal
	3602	46,724.37	Worker'S Comp Ins On 2000 Sal
	3701	65,574.12	
	3702	32,591.52	
	3901	167.64	
	Total Contributions	3,590,287.46	
Fund	SACS Object	Amount	
09	1100	153,607.38	Teachers' Salaries
	1200	10,837.92	Cert Pupil Support Salaries
	1300	10,572.38	Cert Suprvsrs' & Admins' Sal
	2400	13,117.97	Clerical & Office Salaries
	Total Labor	188,135.65	
Fund	SACS Object	Amount	
09	3101	33,428.31	STRS On 1000 Salaries

3202	3,499.88	PERS On 2000 Salaries
3301	2,310.18	
3302	976.67	
3401	14,871.57	
3402	1,623.24	
3501	87.51	State Unemploy On 1000 Salary
3502	6.57	State Unemploy On 2000 Salary
3601	3,053.22	Worker'S Comp Ins On 1000 Sal
3602	228.84	Worker'S Comp Ins On 2000 Sal
Total Contributions	60,085.99	

Fund 11	SACS Object	Amount	
	1100	27,260.86	Teachers' Salaries
	1200	8,846.18	Cert Pupil Support Salaries
	1300	12,291.60	Cert Suprvsrs' & Admins' Sal
	2100	4,511.90	Instructional Aides' Salaries
	2400	9,692.30	Clerical & Office Salaries
	Total Labor	62,602.84	

Fund 11	SACS Object	Amount	
	3101	9,244.13	STRS On 1000 Salaries
	3202	3,789.71	PERS On 2000 Salaries
	3301	651.57	
	3302	1,039.55	
	3401	4,020.80	
	3402	1,922.26	
	3501	24.21	State Unemploy On 1000 Salary
	3502	7.10	State Unemploy On 2000 Salary
	3601	844.32	Worker'S Comp Ins On 1000 Sal
	3602	247.80	Worker'S Comp Ins On 2000 Sal
	Total Contributions	21,791.45	

Fund 12	SACS Object	Amount	
	2100	29,032.00	Instructional Aides' Salaries
	2300	2,871.87	Class Suprvsrs' & Admins' Sal
	2400	4,520.84	Clerical & Office Salaries
	Total Labor	36,424.71	

Fund 12	SACS Object	Amount	
	3102	549.72	STRS On 2000 Salaries
	3202	6,935.24	PERS On 2000 Salaries

3302	2,306.37	
3402	1,995.30	
3502	18.21	State Unemploy On 2000 Salary
3602	635.43	Worker'S Comp Ins On 2000 Sal
Total Contributions	12,440.27	

Fund 13	SACS Object	Amount	
	2200	182,481.97	Classified Support Salaries
	2300	46,330.06	Class Suprvsrs' & Admins' Sal
	2400	19,379.45	Clerical & Office Salaries

Total Labor 248,191.48

Fund 13	SACS Object	Amount	
	3202	60,074.94	PERS On 2000 Salaries
	3302	17,920.80	
	3402	19,050.97	
	3502	124.14	State Unemploy On 2000 Salary
	3602	4,329.70	Worker'S Comp Ins On 2000 Sal
Total Contributions		101,500.55	

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

ESCAPE ONLINE

075 - Tracy Unified School District

Generated for Janae Taylor (JANAETA75), Nov 3 2023 1:53PM

Pay Date 10/10/2023

Fund 01

LABOR DISTRIBUTION FOR EMPLOYEE SUMMARY

Fund	01	SACS Object	Amount	
		1100	610,699.89	Teachers' Salaries
		1200	1,071.80	Cert Pupil Support Salaries
		1300	591.00	
		1900	1,973.54	Other Certificated Salaries
		2100	28,866.75	Instructional Aides' Salaries
		2200	153,114.58	Classified Support Salaries
		2300	3,416.31	
		2400	30,838.41	Clerical & Office Salaries
		2900	7,403.45	Other Classified Salaries
Fund	01	SACS Object	Amount	
		3101	82,945.98	STRS On 1000 Salaries
		3202	9,532.03	PERS On 2000 Salaries
		3301	11,511.83	
		3302	14,816.55	
		3402	42.80	
		3501	307.30	State Unemploy On 1000 Salary
		3502	111.83	State Unemploy On 2000 Salary
		3601	10,717.37	Worker'S Comp Ins On 1000 Sal
		3602	3,901.43	Worker'S Comp Ins On 2000 Sal
		Total Contributions	133,887.12	
		Total Labor	837,975.73	
Fund	09	SACS Object	Amount	
		2400	81.39	Clerical & Office Salaries
		Total Labor	81.39	
Fund	09	SACS Object	Amount	
		3202	21.71	PERS On 2000 Salaries
		3302	6.23	
		3502	0.04	State Unemploy On 2000 Salary
		3602	1.42	Worker'S Comp Ins On 2000 Sal
		Total Contributions	29.40	
Fund	11	SACS Object	Amount	
		1100	11,151.05	Teachers' Salaries

	1200	750.26	Cert Pupil Support Salaries
	2100	10.98	Instructional Aides' Salaries
	2400	2,038.64	Clerical & Office Salaries
	Total Labor	13,950.93	
Fund 11	SACS Object	Amount	
	3101	2,133.62	STRS On 1000 Salaries
	3202	2.93	PERS On 2000 Salaries
	3301	172.56	
	3302	156.79	
	3501	5.96	State Unemploy On 1000 Salary
	3502	1.04	State Unemploy On 2000 Salary
	3601	207.63	Worker'S Comp Ins On 1000 Sal
	3602	35.75	Worker'S Comp Ins On 2000 Sal
	Total Contributions	2,716.28	
Fund 12	SACS Object	Amount	
	2100	1,700.96	Instructional Aides' Salaries
	Total Labor	1,700.96	
Fund 12	SACS Object	Amount	
	3102	7.67	STRS On 2000 Salaries
	3202	30.78	PERS On 2000 Salaries
	3302	74.23	
	3502	0.83	State Unemploy On 2000 Salary
	3602	29.66	Worker'S Comp Ins On 2000 Sal
	Total Contributions	143.17	
Fund 13	SACS Object	Amount	
	2200	22,016.06	Classified Support Salaries
	Total Labor	22,016.06	
Fund 13	SACS Object	Amount	
	3202	3,641.72	PERS On 2000 Salaries
	3302	1,378.10	
	3502	11.04	State Unemploy On 2000 Salary
	3602	384.07	Worker'S Comp Ins On 2000 Sal
	Total Contributions	5,414.93	

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

ESCAPE ONLINE