

OFFICE OF INSPECTOR GENERAL

PART II

FINAL INVESTIGATIVE REPORT

CASE #15-302

AFTERSCHOOL PROGRAMMING

EXHIBITS 12-15



- My Favorites
- eLearning Self Service
- My Content
- Reporting Tools
- Self Service
- eLearning Management
- Financials Management
- Human Capital Management
- Apply For Jobs

Home Favorites Main Menu Self Service Time Reporting Report Time Timesheet

Timesheet

Frequently Asked Questions

Bastien, Myrlande

Empl ID: 1047565

Job Title: Advisor Academic

Empl Record: 3

*View By: Calendar Period 7

Reported Hours: 7.26

[Previous Period](#) [Next Period](#)

*Date: 12/12/2015

Scheduled Hours: 0.00

[Previous Job](#)

From 12/12/2015 to 12/25/2015

Day	Date	Status	In	Out	In	Out	Time Reporting Code	Quantity
Sat	12/12	New						
Sun	12/13	New						
Mon	12/14	Submitted		2:03:36PM				
		Submitted			6:02:20PM			
Tue	12/15	New						
Wed	12/16	Submitted		2:31:33PM				
		Submitted			5:48:22PM			
Thu	12/17	New						
Fri	12/18	Submitted		2:04:56PM				
Sat	12/19	New						
Sun	12/20	New						
Mon	12/21	New						
Tue	12/22	New						
Wed	12/23	New						
Thu	12/24	New						
Fri	12/25	New						

[Elapsed Timesheet](#)

[Return to Select Job](#)

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Exhibit 12



21st Century Community Learning Centers (CCLC) Temporary Employment LOG

Employee Name: Mary Kay Westhoven Employee ID #: 1,013,052 School Name: Palmetto Elementary

21st CCLC Staff: Site Coordinator Site Coordinator Substitute Academic Advisor Academic Advisor Substitute
 ITSA Language Facilitator Counselor Guest Artist

Payroll Period: **December 14 - 18, 2015**

DAY	DATE	Time		TOTAL TIME	Overlapping Hours	Please initial in the box below				Trainings					
		In AM	Out AM			In PM	Out PM	Program Time	Family Literacy	Staff Development	CPR	Summer Safety	Other:		
Monday	12/14/15														
Tuesday	12/15/15														
Wednesday	12/16/15			3:17	5:14	1:57									
Thursday	12/17/15														
Friday	12/18/15			3:22	5:15	1:53									
Monday															
Tuesday															
Wednesday															
Thursday															
Friday															
TOTAL HOURS TO BE PAID PER TCD RECORD						4,800	Other:								

PeopleSoft Payable Time Summary **MUST** be reviewed before signing.

21st CCLC Staff Signature: Ms Westhoven Date: 12/18/15
 Site Coordinator Signature: [Signature] Date: 12/18/15
 Afterschool Director Signature: [Signature] Date: 12/18/15

Exp. 12/12
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NOTE: This is a 'back-up' log to TCD Records, for internal use only.



- Reporting Tools
- Self Service
- eLearning Management
- Financials Management
- Human Capital Management
- Apply For Jobs

Favorites Main Menu Self Service Time Reporting Report Time Timesheet Home

Timesheet

[Frequently Asked Questions](#)

Westhoven, Mary

Empl ID: 1013052

Job Title: Advisor Academic

Empl Record: 3

*View By:

Reported Hours: 3.83

[Previous Period](#) [Next Period](#)

*Date:

Scheduled Hours: 0.00

[Previous Job](#) [Next Job](#)

From 12/12/2015 to 12/25/2015

Day	Date	Status	In	Out	In	Out	Time Reporting Code	Quantity
Sat	12/12	New						
Sun	12/13	New						
Mon	12/14	New						
Tue	12/15	New						
Wed	12/16	Submitted	3:17:42PM	5:14:15PM				
Thu	12/17	New						
Fri	12/18	Submitted	3:22:22PM	5:15:52PM				
Sat	12/19	New						
Sun	12/20	New						
Mon	12/21	New						
Tue	12/22	New						
Wed	12/23	New						
Thu	12/24	New						
Fri	12/25	New						

[Elapsed Timesheet](#)

[Return to Select Job](#)

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Exhibit 1a



**21st Century Community Learning Centers (CCLC)
Temporary Employment LOG**



Employee Name: Dominic Asprinio | Employee ID #: 174058 | School Name: Starlight Cove

21st CCLC Staff: Site Coordinator Site Coordinator Substitute Academic Advisor Academic Advisor Substitute
 ITSA Language Facilitator Counselor Guest Artist

DAY	DATE	Time In AM		Time Out PM		TOTAL TIME	Overlapping Hours	Please initial in the box below				Trainings			
		In AM	Out AM	In PM	Out PM			Program Time	Family Literacy	Staff Development	CPR	Summer Safety	Other:		
Monday	12/14/15			3:30	5:30	2.02		<i>DA</i>							
Tuesday	12/15/15			3:45	6:12	2.27		<i>DA</i>							
Wednesday	12/16/15			3:31	6:58	3.27		<i>DA</i>							
Thursday	12/17/15														
Friday	12/18/15			3:30	6:30	3hrs.		<i>DA</i>							
Monday															
Tuesday															
Wednesday															
Thursday															
Friday															
TOTAL HOURS TO BE PAID PER TCD RECORD											Other:				

PeopleSoft Payable Time Summary MUST be reviewed before signing.

21st CCLC Staff Signature: *[Signature]* Date: 12/18/15
 Site Coordinator Signature: *[Signature]* Date: 12/18/15
 Afterschool Director Signature: *[Signature]* Date: 12/18/15

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NOTE: This is a 'back-up' log to TCD Records, for internal use only.

Timesheet

Asprinio, Dominic

Job Title: Advisor Academic

*View By: Week

*Date: 12/12/2015

From 12/12/2015 to 12/18/2015

Frequently Asked Questions

Empl ID: 1040581

Empl Record: 2

Reported Hours: 7.95

Previous Week Next Week

Scheduled Hours: 0.00

Previous Job

Day	Date	Status	In	Out	In	Out	Time Reporting Code	Quantity	Date
Sat	12/12	New							12/12
Sun	12/13	New							12/13
Mon	12/14	Submitted	3:30:39PM	5:33:01PM					12/14
Tue	12/15	Submitted	3:45:00PM						12/15
		Submitted		6:12:35PM					12/15
Wed	12/16	Submitted	3:31:51PM	6:58:28PM					12/16
Thu	12/17	New							12/17
Fri	12/18	New							12/18

Elapsed Timesheet

Return to Select Job

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Exhibit 12

MPR Shinning Starz 2014-2015



THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Time Clock Missed Punch Report (MPR)

Complete this form each time you miss signing in or out on the time clock (missed punch).
Forward immediately to the Payroll Contact at your school or department.

Missed Punch Date 1/30/15

Employee ID # 1109761 / Employee Record # _____

Employee Name: First Aniana Last Alvarado

School/Department Greenacres

Sch./Dept. # 0631

1. Time	<u>2:05</u>	AM	<input checked="" type="radio"/> PM	Type	<input checked="" type="radio"/> IN	OUT
2. Time	<u>5:05</u>	AM	<input checked="" type="radio"/> PM	Type	IN	<input checked="" type="radio"/> OUT
3. Time	_____	AM	PM	Type	IN	OUT
4. Time	_____	AM	PM	Type	IN	OUT

Explanation (Required)

Not set up on TCD.

Aniana Alvarado _____ 2/2/15
Signature of Employee Date

[Signature] _____ 2/2/15
Signature of Supervisor Date

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Exhibit 12

received by
Tanya Lawson
11-02-2016



THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Time Clock Missed Punch Report (MPR)

Complete this form each time you miss signing in or out on the time clock (missed punch).
Forward immediately to the Payroll Contact at your school or department.

Missed Punch Date 2/2/15

Employee ID # 1109761 / Employee Record # _____

Employee Name: First Ariana Last Alvarado

School/Department Greenacres

Sch./Dept. # 0631

1. Time	<u>2:05</u>	AM	<input checked="" type="radio"/> PM	Type	<input checked="" type="radio"/> IN	OUT
2. Time	<u>5:05</u>	AM	<input checked="" type="radio"/> PM	Type	IN	<input checked="" type="radio"/> OUT
3. Time	_____	AM	PM	Type	IN	OUT
4. Time	_____	AM	PM	Type	IN	OUT

Explanation (Required)

not set up in TCD

Ariana Alvarado

Signature of Employee

02/02/15

Date

[Signature]

Signature of Supervisor

2/2/15

Date

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THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Time Clock Missed Punch Report (MIPR)

Complete this form each time you miss signing in or out on the time clock (missed punch).
Forward immediately to the Payroll Contact at your school or department.

Missed Punch Date 2/3/2015

Employee ID # 1109701 / Employee Record # _____

Employee Name: First Ariana Last Alvarado

School/Department Greenacres Elementary

Sch./Dept. # 0631

1. Time	<u>2:05</u>	AM	<input checked="" type="radio"/>	PM	Type	<input checked="" type="radio"/>	IN	OUT
2. Time	<u>5:05</u>	AM	<input checked="" type="radio"/>	PM	Type	IN	<input checked="" type="radio"/>	OUT
3. Time	_____	AM	<input type="radio"/>	PM	Type	IN	<input type="radio"/>	OUT
4. Time	_____	AM	<input type="radio"/>	PM	Type	IN	<input type="radio"/>	OUT

Explanation (Required)
 No funding strip at this time.

Ariana Alvarado 2/3/15
 Signature of Employee Date

L. Holden 2/4/15
 Signature of Supervisor Date

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THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Time Clock Missed Punch Report (MPR)

Complete this form each time you miss signing in or out on the time clock (missed punch).
Forward immediately to the Payroll Contact at your school or department.

Missed Punch Date 2/4/2015

Employee ID # 1139201 / Employee Record # _____

Employee Name: First Ariana Last Alvarado

School/Department Greenacres Elementary

Sch./Dept. # 0631

1. Time	<u>2:05</u>	AM <input checked="" type="radio"/> PM	Type <input checked="" type="radio"/> IN	OUT
2. Time	<u>5:05</u>	AM <input checked="" type="radio"/> PM	Type IN <input checked="" type="radio"/> OUT	
3. Time	_____	AM PM	Type IN OUT	
4. Time	_____	AM PM	Type IN OUT	

Explanation (Required)

No funding strip at this time.

Ariana Alvarado

Signature of Employee

2/4/15
Date

J. Lorde

Signature of Supervisor

2/4/15
Date

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THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Time Clock Missed Punch Report (MPR)

Complete this form each time you miss signing in or out on the time clock (missed punch).
Forward immediately to the Payroll Contact at your school or department.

Missed Punch Date 2/5/2015

Employee ID # 1109761 / Employee Record # _____

Employee Name: First Ariana Last Alvarado

School/Department Greenacres Elementary

Sch./Dept. # 0631

1. Time	<u>2:05</u>	AM <input checked="" type="radio"/> PM	Type <input checked="" type="radio"/> IN	OUT
2. Time	<u>5:05</u>	AM <input checked="" type="radio"/> PM	Type IN <input checked="" type="radio"/> OUT	
3. Time	_____	AM PM	Type IN	OUT
4. Time	_____	AM PM	Type IN	OUT

Explanation (Required)

No funding strip at this time.

Ariana Alvarado 2/5/15
 Signature of Employee Date

J. G. [Signature] 2/5/15
 Signature of Supervisor Date

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THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Time Clock Missed Punch Report (MPR)

Complete this form each time you miss signing in or out on the time clock (missed punch).
Forward immediately to the Payroll Contact at your school or department.

Missed Punch Date 3/6/2015

Employee ID # 1109761 / Employee Record # _____

Employee Name: First Ariana Last Alvarado

School/Department Greenacres

Sch./Dept. # 0631

1. Time	<u>8:05</u>	AM	<input checked="" type="radio"/> PM	Type	<input checked="" type="radio"/> IN	OUT
2. Time	_____	AM	PM	Type	IN	OUT
3. Time	_____	AM	PM	Type	IN	OUT
4. Time	_____	AM	PM	Type	IN	OUT

Explanation (Required)
 Erase 2:11 p.m. clock-in. Clocked-in at wrong time.

Ariana Alvarado 3/6/15
 Signature of Employee Date

A. Godbey 3/6/15
 Signature of Supervisor Date

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THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Time Clock Missed Punch Report (MPR)

Complete this form each time you miss signing in or out on the time clock (missed punch).
Forward immediately to the Payroll Contact at your school or department.

Missed Punch Date 3/13/2015

Employee ID # 1109761 / Employee Record # _____

Employee Name: First Ariana Last Alvarado

School/Department Greenacres Elem.

Sch./Dept. # 01031

1. Time	<u>2:05</u>	AM	<input checked="" type="radio"/> PM	Type	<input checked="" type="radio"/> IN	OUT
2. Time	_____	AM	PM	Type	IN	OUT
3. Time	_____	AM	PM	Type	IN	OUT
4. Time	_____	AM	PM	Type	IN	OUT

Explanation (Required)
Forgot to punch in @ 2:05 p.m.

Ariana Alvarado 3/13/15
 Signature of Employee Date

[Signature] 3/13/15
 Signature of Supervisor Date

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THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Time Clock Missed Punch Report (MPR)

Complete this form each time you miss signing in or out on the time clock (missed punch).
Forward immediately to the Payroll Contact at your school or department.

Missed Punch Date 5/18/2015

Employee ID # 1109761 / Employee Record # _____

Employee Name: First Ariana Last Alvarado

School/Department Greenacres

Sch./Dept. # _____

1. Time	<u>3:30</u>	AM	<input checked="" type="radio"/> PM	Type	<input checked="" type="radio"/> IN	OUT
2. Time	<u>6:30</u>	AM	<input checked="" type="radio"/> PM	Type	IN	<input checked="" type="radio"/> OUT
3. Time	_____	AM	PM	Type	IN	OUT
4. Time	_____	AM	PM	Type	IN	OUT

Explanation (Required)

Physical Games K-2 Training
at Diamond View Elementary

Ariana Alvarado 05/18/15
Signature of Employee Date

Claudia Mejia 5/18/2015
Signature of Supervisor Date

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Exhibit 12



THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Time Clock Missed Punch Report (MPR)

Complete this form each time you miss signing in or out on the time clock (missed punch).
Forward immediately to the Payroll Contact at your school or department.

Missed Punch Date 5/20/2015

Employee ID # 11097101 / Employee Record # _____

Employee Name: First Ariana Last Alvarado

School/Department Greenacres Elementary

Sch./Dept. # _____

1. Time	<u>3:30</u>	AM <input checked="" type="radio"/> PM	Type <input checked="" type="radio"/> IN	OUT
2. Time	<u>6:30</u>	AM <input checked="" type="radio"/> PM	Type IN <input checked="" type="radio"/> OUT	
3. Time	_____	AM PM	Type IN	OUT
4. Time	_____	AM PM	Type IN	OUT

Explanation (Required)

Physical Games Training (Grades 3-5) at Diamond View Elementary

Ariana Alvarado

Signature of Employee

05/20/15

Date

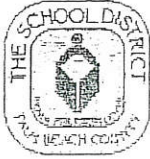
[Signature]

Signature of Supervisor

5-20-15

Date

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THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Time Clock Missed Punch Report (MPR)

Complete this form each time you miss signing in or out on the time clock (missed punch).
Forward immediately to the Payroll Contact at your school or department.

Missed Punch Date 10-29-15

Employee ID # 1099334 / Employee Record # _____

Employee Name: First Nicole Last Armstrong

School/Department Indian Pines Elementary

Sch./Dept. # 1861

1. Time 12 pm AM PM Type IN OUT

2. Time 3 pm AM PM Type IN OUT

3. Time _____ AM PM Type IN OUT

4. Time _____ AM PM Type IN OUT

Explanation (Required)

not in system yet

Nicole Armstrong _____ 7-6-15
Signature of Employee Date

Michael Baly _____ 7/6/15
Signature of Supervisor Date

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Exhibit 12



THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Time Clock Missed Punch Report (MPR)

Complete this form each time you miss signing in or out on the time clock (missed punch).
Forward immediately to the Payroll Contact at your school or department.

Missed Punch Date 7-1-15

Employee ID # 1099334 / Employee Record # _____

Employee Name: First Nicole ~~Lee~~ Last Armstrong

School/Department Indian Pines

Sch./Dept. # 1801

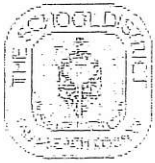
1. Time	<u>12 pm</u>	AM	<u>PM</u>	Type	<u>IN</u>	OUT
2. Time	<u>4 pm</u>	AM	<u>PM</u>	Type	IN	<u>OUT</u>
3. Time	_____	AM	PM	Type	IN	OUT
4. Time	_____	AM	PM	Type	IN	OUT

Explanation (Required)

not in system yet

Nicole Armstrong _____ 7-10-15
Signature of Employee Date

[Signature] _____ 7/6/15
Signature of Supervisor Date



THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Time Clock Missed Punch Report (MPR)

Complete this form each time you miss signing in or out on the time clock (missed punch).
Forward immediately to the Payroll Contact at your school or department.

Missed Punch Date 7-6-15

Employee ID # 1099334 / Employee Record # _____

Employee Name: First Nicole Last Armstrong

School/Department Indian Pines

Sch./Dept. # 1861

1. Time	<u>12 pm</u>	AM	<input checked="" type="radio"/> PM	Type	<input checked="" type="radio"/> IN	OUT
2. Time	<u>4 pm</u>	AM	<input checked="" type="radio"/> PM	Type	IN	<input checked="" type="radio"/> OUT
3. Time	_____	AM	PM	Type	IN	OUT
4. Time	_____	AM	PM	Type	IN	OUT

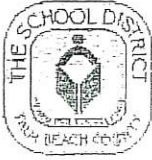
Explanation (Required)

not in system yet

Nicole Armstrong 7-6-15
Signature of Employee Date

Michael Balz 7/6/15
Signature of Supervisor Date

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Exhibit 12



THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Time Clock Missed Punch Report (MPR)

Complete this form each time you miss signing in or out on the time clock (missed punch).
Forward immediately to the Payroll Contact at your school or department.

Missed Punch Date 7/8/15

Employee ID # 1105692 / Employee Record # _____

Employee Name: First Jonathon Last Auguste

School/Department Indian Pines Elementary

Sch./Dept. # _____

1. Time	<u>8:16</u>	<input checked="" type="radio"/> AM	PM	Type	<input checked="" type="radio"/> IN	OUT
2. Time	_____	AM	PM	Type	IN	OUT
3. Time	_____	AM	PM	Type	IN	OUT
4. Time	_____	AM	PM	Type	IN	OUT

Explanation (Required)

I forgot.

[Signature] _____ 7/8/15
Signature of Employee Date

[Signature] _____ 7/8/15
Signature of Supervisor Date

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Exhibit 12



THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Time Clock Missed Punch Report (MPR)

Complete this form each time you miss signing in or out on the time clock (missed punch).
Forward immediately to the Payroll Contact at your school or department.

Missed Punch Date 4/27/15

Employee ID # 1105692 / Employee Record # _____

Employee Name: First Jonathan Last Auguste

School/Department Indian Pines Elementary

Sch./Dept. # _____

1. Time	<u>2:03</u>	AM	PM	Type	<u>IN</u>	OUT
2. Time	_____	AM	PM	Type	IN	OUT
3. Time	_____	AM	PM	Type	IN	OUT
4. Time	_____	AM	PM	Type	IN	OUT

Explanation (Required)

I forgot!!!

[Signature]
Signature of Employee

5/1/15
Date

[Signature]
Signature of Supervisor

5/1/15
Date

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Exhibit 12



THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Time Clock Missed Punch Report (MPR)

Complete this form each time you miss signing in or out on the time clock (missed punch).
Forward immediately to the Payroll Contact at your school or department.

Missed Punch Date 2/2/15

Employee ID.# 1105692 / Employee Record # _____

Employee Name: First Jonathan Last Auguste

School/Department Indian Pines Elementary

Sch./Dept. # 1861

- 1. Time 1:45 AM PM Type IN OUT
- 2. Time _____ AM PM Type IN OUT
- 3. Time _____ AM PM Type IN OUT
- 4. Time _____ AM PM Type IN OUT

Explanation (Required)

I forgot

[Signature] 2/2/15
 Signature of Employee Date

[Signature] _____
 Signature of Supervisor Date

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Exhibit 12

Obtained fr Dr. Cynthia George 11/4/11

2015-2016 Payroll Hours (Site Visit)

	Name	School	Position	Start Date
*	Abbott, Christopher	West Gate	Site Coord.	
*	Adams, Tammy	Westward	Site Coord.	
	Addison, Blanca	Lake Park	AA	
	Africa, Susan	Westward	AA	
	Agustin, Maria	Starlight Cove	AA	
	Aikens, Leonard	Cholee Lake	Counselor	
	Albaladejo, Elmie	Forest Hill	Counselor	
	Alcenat, Willeney	Diamond View	Counselor	
	Alcide, Joseph	South Grade	AA	
	Alexander, Adeja	CO Taylor	Counselor	
	Altenor, My Hailine	Rolling Green	Counselor	
*	Alvarez, Laura	Diamond View	Site Coord.	
	Anderson, Kathleen	Palmetto	AA	
	Anderson, Katie	Lake Park	Counselor	
	Archer, Cynthia	Highland	AA	
	Armstrong, Nicole	Indian Pines	AA	
*	Arnold, Mandy	Hope Centennial	Site Coord.	
*	Aspirio, Dominic	Starlight Cove	Site Coord.	
*	Auguste, Jonathon	Indian Pines	Counselor	
	Bailey, Octavia	Greenacres	Counselor	
	Balbas, Zuely	Diamond View	Counselor	
	Balch, Sandra	West Gate	AA	
	Baldwin, Karen	Washington	Counselor	
*	Ballad, Denise	DD Eisenhower	Site Coord.	
	Baptiste, Paris	West Gate	AA	
	Barent, Mary	CO Taylor	AA	
	Basara, Madeline	Jupiter	Counselor	
*	Bastien-Belin, Myrlande	Palmetto	Site Coord.	
***	Bates, Dana	Loxahatchee Grooves	AA	
	Battista, Celeste	DD Eisenhower	Site Coord.	
	Beaubrun, Naphthalie	Rolling Green	Counselor	
	Bell, Bernadette	North Palm Beach	Counselor	
*	Berard, Sherri	Heritage	AA	
*	Bolger, Michael	Indian Pines	Site Coord.	
	Bolyard, Laura	Lantana	AA	
***	Bonito, Angela	North Palm Beach	AA	
	Booth, Alton	Seminole Trails	Counselor	
*	Borgen, Trisha	Rolling Green	Site Coord.	
*	Bowser, Kelsey	Rolling Green	AA	
*	Bristol, Bush	Seminole Trails	Site Coord.	

Obtained fr Dr. George
11/26

tabbies
#13
Total: 8 Pgs
EXHIBIT

* = Site Coordinators

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2015-2016 Payroll Hours				
	Broadway, Alissa	Plumosa	AA	
	Brooks, Toderick	Egret Lake	AA	
*	Brooks, Samantha	Plumosa	Site Coord.	
*	Brown, Maeka	Jupiter	AA	
	Brown, Trudi	Hope Centennial	AA	
*	Burts, Maureen	Jupiter	Site Coord.	
*	Busutil, Rachel	North Palm Beach	Site Coord.	
*	Butler, Mary	Westward	Site Coord.	
*	Buzzanca, Elizabeth	Highland	Site Coord.	
	Cadenhead, Jason	Jupiter	Counselor	
	Cadet, Gemima	Highland	Counselor	
	Calzado, Alejandrina	CO Taylor	Counselor	
	Canton, Jessy	Forest Park	Site Coord.	
	Canut, Maria	Heritage	CLF	
*	Capocetta, Catherine	Loxahatchee Grooves	Site Coord.	
	Cardenas, Moises	Forest Hill	Counselor	
	Carlin, Adrianna	West Gate	AA	
	Cerease, Sylvia	Heritage	AA	
	Ceus, Naderage	Lantana	Counselor	
	Cherrone, Marissa	North Grade	Counselor	
	Chiesa, Katia	Diamond View	AA	
*	Christina DeLong	Jupiter	Site Coord.	
	Cicilma, Renette	Forest Park	AA	
*	Clark, Michael	Heritage	Site Coord.	
*	Claytron, Detrice	Rolling Green	Site Coord.	
	Clement, Mina	Cholee Lake	AA	
	Collison, Cristina	Greenacres	Counselor	
	Colon, Andrea	Loxahatchee Grooves	Counselor	
	Compere, Jasmine	Hammock Pointe	Counselor	
	Conde, Justin	Indian Pines	Counselor	
	Condora, Kristen	Loxahatchee Grooves	AA	
	Cooper, Lakeshia	Washington	AA	
*	Corneille, Jessica	Forest Park	Site Coord.	
	Cota, Diana	Seminole Trails	Counselor	
*	Cournoyer, Jennifer	Washington	Site Coord.	
*	Cruz, Vanessa	South Grade	Counselor	
	Cuevas, Nelson	Hope Centennial	AA	
*	Currie, Rebecca	North Grade	Site Coord.	
	DaBoin, Marie	Highland	AA	
	Dalbey, Dede	Hammock Pointe	AA	
	Dalton, Paul	Forest Park	AA	

Highlighted by
 ← Dr. George
 10

2015-2016 Payroll Hours

	Sims, Terry	Egret Lake	AA	
	Smith Godwin, Beulah	Seminole Trails	Counselor	
	Smithson, Elizabeth	Palmetto	AA	
	Sosniki, Heather	Plumosa	AA	
	Spencer, Rochelle	CO Taylor	AA	
*	Stephens, Lori	Berkshire	Site Coord.	
	Stevenson, Linda	North Grade	Art	
	Stinson, Edward	Plumosa	Counselor	
	Stock, Amanda	Starlight Cove	AA	
	Stroke, Sandy	Rolling Green	ITSA	
	Stubbs, Chrystal	Forest Park	AA	
	Swartz, Rochelle	Diamond View	AA	
	Tam, Donna Josefa	Starlight Cove	AA	
	Thicklin, Janice	DD Eisenhower	Counselor	
	Thomas, Sherry	Forest Park	ITSA	
	Tipton, Anita	Lake Park	Counselor	
***	Tucker, Heather	Seminole Trails	Site Coord.	
	Tull, Kyle	DD Eisenhower	AA	
*	Tuttle, Cheryl	South Grade	Site Coord.	
	Urbina, Kayla	Hammock Pointe	AA	
	Valdez, Michael	West Gate	Counselor	
	Vanore, Michelle	North Palm Beach	AA	
	Vega, Marisol	Rolling Green	AA	
	Vidal, Fatima	Berkshire	AA	
	Villarael, Fabiocsar	Berkshire	Counselor,	
	Vilmont, Valerie	Indian Pines	AA	
	Vitale, Alana	North Grade	AA	
	Volman, Kristen	Heritage	AA	
	Weimer, Ryan	Rolling Green	AA	
	Wendt-Wright, Eva	Loxahatchee Grooves	AA	
	Wendt-Wright, Eva	Loxahatchee Grooves	AA	
	West, Keila	Forest Hill	Counselor	
	White, Gerri	Diamond View	AA	
	Whitehurst, Erica	Washington	Counselor	
	Wiederhold, Joal	Lake Park	AA	
	Wilcox, Ona	Cholee Lake	AA	
	Williams, Tanisha	DD Eisenhower	Counselor	
	Wilox, Ona	Cholee Lake	AA	
	Summer 2015 to 05/13/2016 payroll.			

Exhibit 13 3/8

2015-2016 Payroll Hours

	Pittman, James	Hope Centennial	Counselor	
	Pluskota, Trevor	South Grade	AA	
	Portee, Jennifer	Westward	Counselor	
	Prelli, Georgene	Hammock Pointe	AA	
	Pugh, Angela	Washington	AA	
	Quevedo, Kaylin	Starlight Cove	Counselor	
	Quick, Jennifer	Hammock Pointe	AA	
	Quintero, Gina	North Palm Beach	Counselor	
	Rice, Tawana	Heritage	Counselor	
	Rice, Tawana	Highland	Counselor	
	Rich, Dionne	Egret Lake	AA	
	Rich, Susan	Plumosa	AA	
*	Rieckenberg Simy, Amanda	Indian Pines	Site Coord.	
	Rios, Natalie	North Grade	AA	
	Rivera, Landi	Forest Park	CLF	
	Robertson, Glenecia	Greenacres	AA	
	Robles, Winda	CO Taylor	AA	
*	Roche, Rachel	Diamond View	Site Coord.	
	Rodriguez, Irma	Berkshire	AA	
*	Rodriguez, John	Seminole Trails	Site Coord.	
	Rodriguez, Vanessa	Palmetto	Counselor	
	Roman, Lizette	CO Taylor	AA	
	Rosser, Debbie	Berkshire	AA	
	Rossiny, Jessica	Highland	Counselor	
***	Roti, Geina	Plumosa	Site Coord.	
	Ruppenstein, Meagan	Cholee Lake	AA	
*	Russell, Bryan	Washington	Site Coord.	
*	Russell, Constance	Lantana	Site Coord.	
	Sanchez, Debra	Cholee Lake	AA	
	Sans, Titanie	Loxahatchee Grooves	Counselor	
	Santana, Christian	West Gate	Counselor	
	Sargent, Elisabeth	Plumosa	AA	
	Sarro, Nicole	Hammock Pointe	Counselor	
	Savino, Cortney	Starlight Cove	Counselor	
	Schaeffer, Melissa	Forest Hill	AA	
	Schmidt, Kirsten	CO Taylor	AA	
	Schoenewald, Nikita	Hope Centennial	AA	
	Schur, Amber	Seminole Trails	AA	
	Schwartztrauber, Danielle	Washington	AA	
	Scott, Kishna	Westward	Counselor	
*	Shea, Kristen	Palmetto	Site Coord.	
	Sheppard, Rashelle	West Gate	Counselor	
	Silverman, Veronica	Egret Lake	AA	

2015-2016 Payroll Hours

	Lamour, Linda	Westward	AA	
	Lauren Ashley, Goldberg			
	Leach, Katie	Highland	AA	
	Lemene, Ramona	Loxahatchee Grooves	Counselor	
	Lewis, Yolanda	Westward	AA	
	Llewellyn, Behankier	Egret Lake	Counselor	
	Mackie, Erica	Starlight Cove	AA	
	Maresma, Angelina			
	Martinez, Edna	Highland	Site Coord.	
	Matos-Rolon, Ashley	Diamond View	Counselor	
	Matousek, Jay	Jupiter	Site Coord.	
	McCravy, Kellye	Jupiter	AA	
	McIntyre, Andrea	DD Eisenhower	AA	
	McIntyre, Christopher	Seminole Trails	AA	
	Medina, Merline	Egret Lake	CLF	
	Medina, Sheri	Starlight Cove	Counselor	
	Menz, Michelle	Jupiter	AA	
	Moise, Nahomie	Egret Lake	Certified Counselor/CLF	
	Montero, Vanessa	Highland	Counselor	
	Moore, Eric	Loxahatchee Grooves	Site Coord.	
	Moreland, Valerie	Loxahatchee Grooves	AA	
	Morgan, Amanda	Lake Park	AA	
	Mouring, Kaitlyn	Lantana	Counselor	
	Muhammad, Ihdina	Westward	AA	
	Mulcahy, Erin	Lake Park	Site Coord.	
	Murray, Amber	Lantana	Counselor	
	Nair, Mandakini	Loxahatchee Grooves	AA	
	Nelson, Kerry Ann	Cholee Lake	Site Coord.	
	Nevarez, Maria	Indian Pines	AA	
	Nina, Demarys	Berkshire	Counselor	
	Noble, Lora	Seminole Trails	AA	
	Nobles, Zakiya	Lake Park	Counselor	
	Ocasio-Rosado, Maria	Palmetto	AA	
	Okun, Cindy	DD Eisenhower	AA	
	O'Neil, Mary	DD Eisenhower	AA	
	Oquist, Katherine	South Grade	AA	
	Ordonez, Lesly	Lantana	AA	
	Owens, Suzanne	North Grade	AA	
	Parker, Nickisha	Cholee Lake	Counselor	
	Perez, Elizabeth	South Grade	Site Coord.	
	Persaud, Christopher	Westward	AA	
	Pierre, Garry	Palmetto	AA	

2015-2016 Payroll Hours

	Goldberg, Helen	Forest Park	AA	
*	Goldberg, Lauren	Greenacres	Site Coord.	
	Gomez, Heather	Lantana	AA	
	Gomez, Humberto	Berkshire	Counselor	
***	Gonzales, Ashley	Lantana	Site Coord.	
	Granchamp, JoAnn	Highland	AA	
	Grochan, Elizabeth	West Gate	AA	
*	Haera, Jenna	Cholee Lake	Site Coord.	
	Haretos, Kelly	Diamond View	AA	
	Harris, Melanie	Indian Pines	AA	
*	Harvey, Adriana	Egret Lake	Site Coord.	
*	Haynes, Keisha	Forest Hill	Site Coord.	
	Henry, Elizabeth	Egret Lake	ITSA	
	Hernandez, Amarilyz	South Grade	AA	
	Hernandez, Yashira	Berkshire	AA	
	Hicks, Jerrica	Egret Lake	Counselor	
	Hightower, Monica	Westward	AA	
	Howard, Karen	Palmetto	AA	
	Hyppolite, Tabitha	Palmetto	Counselor	
*	Jackman, Ann	CO Taylor	Site Coord.	
	Jackson, Montilya	Lake Park	AA	
	Jean Joseph, Winston	North Grade	Counselor	
	Jean Lewis, Edwine	Plumosa	Counselor	
	Jean, Marie	North Palm Beach	AA	
	Jeantinoble, Rose	Forest Park	AA	
	Jeffrey, Michelle	Washington	AA	
	Johnson, Kiana	Forest Park	Counselor	
	Johnson, Mia	Washington	Counselor	
	Joseph, Geniel	Seminole Trails	AA	
	Joseph, Geniel	Seminole Trails	AA	
	Joseph, Sony	Rolling Green	AA	
*	Jost, Debbie	Starlight Cove	Site Coord.	
*	Kehoe, Rene	CO Taylor	AA	
*	Keisler, Karen	Hammock Pointe	Site Coord.	
	Kelley, Delores	Greenacres	Counselor	
	Kelly, Christine	Heritage	AA	
	Kiesha Hayes			
	Kinght, Cynichele	Hope Centennial	AA	
*	Knowles, Meagan	Hope Centennial	Site Coord.	
*	Koch, Brianna	Forest Hill	Site Coord.	
*	Kozain, Matilde	Berkshire	Site Coord.	
	Kraft, Christine	Plumosa	AA	
	Labajo, Marissa	Greenacres	AA	

2015-2016 Payroll Hours

	Dawkins, Rachel	Hammock Pointe	Counselor	
	Demeseux, Monica	Hammock Pointe	Counselor	
	Denis, Juliany	Greenacres	AA	
	Devin, Erica	Starlight Cove	AA	
	Diaz, Carmen	CO Taylor	Counselor	
	Diaz, Victor	South Grade	Counselor	
	Dieudonne, Elijah	Forest Park	Counselor	
	DiPietro, Katie	Heritage	Site Coord.	
	D'Meza, Jordan	Jupiter	Counselor	
	Dominguez, Cristo	Heritage	Counselor	
	Donaldson, Anthony	Hammock Pointe	AA	
	Dorough Schultz, Patricia	Heritage	AA	
	Dorsett, JaDaJa	Plumosa	Counselor	
	Dorvil, Jinnie	Highland	AA	
	Dos Santos, Gloria	Indian Pines	AA	
	Duggan, Jeannette	Egret Lake	Site Coord.	
	Dumesle, Chouna	Lake Park	Counselor	
	Dunn, Ginger	Hammock Pointe	Site Coord.	
***	Dupont, Kimberly	North Grade	Site Coord.	
	Dussuau, Felicia	North Grade	Counselor	
	Edling, Lea	Diamond View	AA	
	Espinoza, Lissette	Forest Hill	AA	
	Farmer, Andria	Greenacres	Site Coord.	
	Faustin, Stevenson	South Grade	Counselor	
	Fenelus, Rebecca	Plumosa	Counselor	
	Festner, Ellen	Palmetto	AA	
	Fine, Melissa	Indian Pines	Counselor	
	Finegan, Natricia	North Palm Beach	AA	
	Fleurant, Sarafi	Hope Centennial	Counselor	
	Flores, Rony	Palmetto	Counselor	
	Francis, Dion	Westward	Counselor	
	Freitas, Holly	Starlight Cove	AA	
	Fuller, Teasha	Rolling Green	AA	
	Ferguson, Sonia	Cholee Lake	Counselor	
	Gagnon, Gennifer	Rolling Green	AA	
	Gaines, Lakisah	DD Eisenhower	Counselor	
	Gammell, Briley	North Palm Beach	Site Coord.	
	Garcia, Yessenia	Heritage	Counselor	
	Garrison, Kelly	Cholee Lake	AA	
	Geiger, Leslie	Highland	AA	
	Giddons, julie	Jupiter	AA	
	Girtman, Cheri	CO Taylor	Site Coord.	
	Gisonni, Debra	CO Taylor	AA	

2015-2016 Payroll Hours

Name	School	Position	Start Date	End Date
Vanore, Michelle	North Palm Beach	AA	(Dup)	
Quintero, Gina	North Palm Beach	Counselor		
Jean, Marie	North Palm Beach	AA		
* Gammell, Briley	North Palm Beach	Site Coord.		
* Finegan, Natricia	North Palm Beach	AA		
* Busutil, Rachel	North Palm Beach	Site Coord.		
Bonito, Angela	North Palm Beach	AA		
Bell, Bernadette	North Palm Beach	Counselor		

for Mr. Cynthia [unclear]
 Administrator of Program

Responsible for: oversight of payroll
 all programming
 deliverables
 communications
 events
 data collection
 registration

Site coordinators would request extra hours
 on behalf of employee

21st CCLC Site Directory - FY 2017-DRAFT

tabbies'

#13B

EXHIBIT

21st CCLC Support

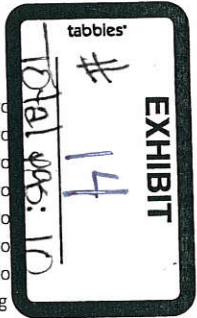
GRANT	Site	Principal	Director	Site Coordinators		
Shining Starz - 4344	*Greenacres*	Melissa Patterson	Omi Torres	Andria Farmer ^{1.}	Ashley Liberman ^{2.}	M
	Heritage	Nina Lant	Laura Lowman	Kyle Burnham	Michael Clark	D
	Highland	**Elizabeth Morales	Heather Emerson	Elizabeth Buzzanca	Edna Martinez	N
	Indian Pines	Jill Robinson	Marie Charles	Michael Bolger ^{3.}	Maria Nevarez ^{4.}	M
	Rolling Green	Allyson Manning	Sara Demar	Trisha Borgen	Detrice Clayton	D
Whiz Kidz - 4345	Berkshire	Diana Perez	Gaetanne Breus	Kimberly DuPont	Matilde Kozain	N
	D.D. Eisenhower	**Debbie Battles	Alicia DeCavalcanti	Celeste Battista		D
	Forest Hill	Ana Arce-Gonzalez	Marie Gavino	Brianna Koch	Kiesha Haynes	N
	Lake Park	**Michelle Flemming	Martha Christie-Patric	Erin Mulcahy		D
	Washington	Sandra Edward	Demetria White	Jennifer Cournoyer	Danielle Schwartztrauber	S
Blazing Starz - 4352	Cholee Lake	Marline Campbell	Joycelyn Cardona	Jenna Haera	Kerry Ann Nelson	D
	Diamond View	Carolyn Seal	Luis Lebron	Laura Alvarez	Kelly Haretos	N
	Jupiter	Daniel Smith	Cheri Rosen	Maureen Burts	Jay Matousek	S
	North Grade	Nicole Patterson	Ginger Evans	Rebecca Currie ^{5.}	Roseanne Fuentes ^{6.}	M
	Plumosa	Catherine Reynolds	Loidy Jimenez	Geina Roti	Samantha Brookes	S
Kreative Kidz - 4351	CO Taylor/ Kirklane	Patti Lucas	Cybil Askew	Cheri Girtman	Lydia Jimenez	D
	Forest Park	Nancy Robinson	Kim Stivers	Jessy Canton	Jessica Corneille	N
	Hope-Centennial	Awilda Tomas-Andres	Danielle Cole	Mandy Arnold	Meagan Knowles	S
	Seminole Trails	Judith Garrard	Mariela Bort	Bristol Bush	Heather Tucker	S
	Westward	Bobbie Brooks	Zipporah Morris	Mary Butler	Tammy Adams	N
Dazzling Starz - 4353	Egret Lake	Christine Rick	Lori Seal	Toderick Brooks	Samantha Perry	N
	Hammock Pointe	**Stephanie Cook	Bonnie Welch	Ginger Dunn	Karen Geisler	D
	Loxahatchee Grove	Richard Myerson	Daniel Hudspeth	Cathy Cappocetta		S
	The Conservatory School @ NPB	Teresa Stoupas	Patricia Vico	Briley Gammell	Rachel Busutil	D
Cosmic Kidz - 4343	*Lantana*	Janyn Robinson	Denise Sasiain	Ashley Gonzales ^{7.}		M
	Palmetto	Gladys Harris	Courtney Caramanna	Myrlande Bastien	Jessica Consuegra	N
	West Gate	Patricia Ordonez-Feliciano	Lisdey Padron	Chris Abbott	Adriana Carlin	S
Super Starz - 4354	Palm Springs	Dawn Lewis	Kathy Anderson			S
	South Grade	Michael Riley	Francheska Delgado-Rivera	Elizabeth Perez ^{8.}	Cheryl Tuttle ^{9.}	M
	Starlight Cove	Cara Hayden	Christian Carrerra	Dominic Asprinio ^{10.}	Debbie Jost ^{11.}	M
	Extended Day Sites	** New Principals	D-Diana, M-Monica, N-Nancy, and S-Suzanne			

"By Dr. Cynthia George"

Total: 11

Provided by Dr. Cynthia George 11/2/16

OT



Time Group	ID	Rpt Dt	Day Of Week	Name	TRC	Quantity	Dept	Dept
9012	1121363	12/2/2016	Friday	Abella, Santiago	OVT	0.750000	9012	Extended Lrn (Aftersch Pro
9012	1045610	3/11/2016	Friday	Alberti, Ileana	OVT	0.250000	9012	Extended Lrn (Aftersch Pro
9012	1045610	9/23/2016	Friday	Alberti, Ileana	OVT	0.500000	9012	Extended Lrn (Aftersch Pro
9012	1045610	10/21/2016	Friday	Alberti, Ileana	OVT	0.250000	9012	Extended Lrn (Aftersch Pro
9012	1045610	11/4/2016	Friday	Alberti, Ileana	OVT	0.500000	9012	Extended Lrn (Aftersch Pro
9012	1045610	11/11/2016	Friday	Alberti, Ileana	OVT	0.250000	9012	Extended Lrn (Aftersch Pro
9012	1045610	11/18/2016	Friday	Alberti, Ileana	OVT	1.000000	9012	Extended Lrn (Aftersch Pro
9012	1111766	6/17/2016	Friday	Alcenat, Willendy	OVT	0.250000	9012	After School Programming
9012	1123376	11/25/2016	Friday	Algee, Shavon	OVT	0.500000	9012	Extended Lrn (Aftersch Prog)
9012	1123376	12/2/2016	Friday	Algee, Shavon	OVT	0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1123376	12/9/2016	Friday	Algee, Shavon	OVT	0.750000	9012	Extended Lrn (Aftersch Prog)
9012	1123376	12/16/2016	Friday	Algee, Shavon	OVT	0.750000	9012	Extended Lrn (Aftersch Prog)
9012	1123376	12/23/2016	Friday	Algee, Shavon	OVT	0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1117614	6/10/2016	Friday	Altenor, My Hailine	OVT	1.250000	9012	After School Programming
9012	1091707	4/2/2016	Saturday	Alvin, Tom	OVT	7.000000	9012	After School Programming
9012	1093304	1/15/2016	Friday	Aponte Oyola, Vivian	OVT	2.000000	9012	After School Programming
9012	1093304	1/25/2016	Monday	Aponte Oyola, Vivian	OVT	2.500000	9012	After School Programming
9012	1093304	1/29/2016	Friday	Aponte Oyola, Vivian	OVT	1.500000	9012	After School Programming
9012	1093304	2/24/2016	Wednesday	Aponte Oyola, Vivian	OVT	3.500000	9012	After School Programming
9012	1093304	4/20/2016	Wednesday	Aponte Oyola, Vivian	OVT	3.000000	9012	After School Programming
9012	1093304	4/26/2016	Tuesday	Aponte Oyola, Vivian	OVT	2.250000	9012	After School Programming
9012	1093304	4/22/2016	Friday	Aponte Oyola, Vivian	OVT	0.750000	9012	After School Programming
9012	1093304	5/4/2016	Wednesday	Aponte Oyola, Vivian	OVT	1.750000	9012	After School Programming
9012	1093304	5/9/2016	Monday	Aponte Oyola, Vivian	OVT	3.250000	9012	After School Programming
9012	1093304	8/17/2016	Wednesday	Aponte Oyola, Vivian	OVT	1.250000	9012	After School Programming
9012	1093304	9/14/2016	Wednesday	Aponte Oyola, Vivian	OVT	0.750000	9012	After School Programming
9012	1093304	12/15/2016	Thursday	Aponte Oyola, Vivian	OVT	1.000000	9012	After School Programming
9012	1105692	6/17/2016	Friday	Auguste, Jonathon	OVT	1.000000	9012	After School Programming
9012	1100763	7/1/2016	Friday	Bailey, Octavia	OVT	0.250000	9012	After School Programming
9012	1073376	1/8/2016	Friday	Barrow, Martin	OVT	-0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	1/8/2016	Friday	Barrow, Martin	OVT	0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	1/29/2016	Friday	Barrow, Martin	OVT	1.250000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	1/22/2016	Friday	Barrow, Martin	OVT	0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	1/29/2016	Friday	Barrow, Martin	OVT	-1.250000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	1/29/2016	Friday	Barrow, Martin	OVT	0.750000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	2/5/2016	Friday	Barrow, Martin	OVT	0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	2/29/2016	Monday	Barrow, Martin	OVT	1.000000	9012	After School Programming
9012	1073376	3/4/2016	Friday	Barrow, Martin	OVT	0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	3/11/2016	Friday	Barrow, Martin	OVT	0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	3/4/2016	Friday	Barrow, Martin	OVT	2.000000	9012	After School Programming
9012	1073376	4/8/2016	Friday	Barrow, Martin	OVT	0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	5/6/2016	Friday	Barrow, Martin	OVT	-0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	5/6/2016	Friday	Barrow, Martin	OVT	0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	6/3/2016	Friday	Barrow, Martin	OVT	0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	6/17/2016	Friday	Barrow, Martin	OVT	0.500000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	6/24/2016	Friday	Barrow, Martin	OVT	-3.000000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	6/24/2016	Friday	Barrow, Martin	OVT	3.000000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	9/16/2016	Friday	Barrow, Martin	OVT	0.750000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	10/7/2016	Friday	Barrow, Martin	OVT	0.750000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	10/14/2016	Friday	Barrow, Martin	OVT	0.500000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	11/18/2016	Friday	Barrow, Martin	OVT	0.750000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	12/16/2016	Friday	Barrow, Martin	OVT	0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1115506	6/17/2016	Friday	Beaubrun, Nephthalie	OVT	0.500000	9012	After School Programming
9012	1115506	7/1/2016	Friday	Beaubrun, Nephthalie	OVT	0.500000	9012	After School Programming
9012	1107720	1/7/2016	Thursday	Budhoo, John	OVT	1.000000	9012	After School Programming
9012	1107720	1/5/2016	Tuesday	Budhoo, John	OVT	1.000000	9012	After School Programming
9012	1107720	1/8/2016	Friday	Budhoo, John	OVT	1.000000	9012	After School Programming
9012	1105469	1/29/2016	Friday	Cabrera, Alyssa	OVT	1.750000	9012	After School Programming
9012	1105469	2/12/2016	Friday	Cabrera, Alyssa	OVT	0.750000	9012	After School Programming
9012	1105469	2/25/2016	Thursday	Cabrera, Alyssa	OVT	0.500000	9012	After School Programming
9012	1105469	4/8/2016	Friday	Cabrera, Alyssa	OVT	1.500000	9012	After School Programming
9012	1105469	4/6/2016	Wednesday	Cabrera, Alyssa	OVT	1.000000	9012	After School Programming
9012	1084437	2/24/2016	Wednesday	Caceres, Andres	OVT	1.750000	9012	After School Programming
9012	1108894	5/16/2016	Monday	Cadenhead, Jason	OVT	1.250000	9012	After School Programming
9012	1050163	1/28/2016	Thursday	Canut, Maria	OVT	0.250000	9012	After School Programming

One name appears on OVT that was identified. SEE PAGE 6

Exhibit 14
Pg 1/10

Time Group	ID	Rpt Dt	Day Of Week	Name	TRC	Quantity	Dept	Dept
9012	1101411	6/10/2016	Friday	Ceus, Naderge	OVT	1.000000	9012	After School Programming
9012	1111487	6/10/2016	Friday	Cherrone, Marissa	OVT	0.250000	9012	After School Programming
9012	1111487	6/17/2016	Friday	Cherrone, Marissa	OVT	0.500000	9012	After School Programming
9012	1108904	1/27/2016	Wednesday	Conserve, Naomine	OVT	1.500000	9012	After School Programming
9012	1108904	4/28/2016	Thursday	Conserve, Naomine	OVT	2.000000	9012	After School Programming
9012	1108904	10/25/2016	Tuesday	Conserve, Naomine	OVT	1.500000	9012	After School Programming
9012	1117965	6/10/2016	Friday	Cruz-Guerrero, Vanessa	OVT	1.000000	9012	Extended Lrn (Aftersch Prog)
9012	1117965	6/24/2016	Friday	Cruz-Guerrero, Vanessa	OVT	1.000000	9012	Extended Lrn (Aftersch Prog)
9012	1117965	7/1/2016	Friday	Cruz-Guerrero, Vanessa	OVT	0.500000	9012	Extended Lrn (Aftersch Prog)
9012	1042312	10/25/2016	Tuesday	Delgado Millan, Marangeli	OVT	1.500000	9012	After School Programming
9012	1101530	6/24/2016	Friday	Diaz, Carmen	OVT	0.250000	9012	After School Programming
9012	1007739	2/24/2016	Wednesday	Diegelmann, Claire	OVT	1.750000	9012	After School Programming
9012	1007739	4/27/2016	Wednesday	Diegelmann, Claire	OVT	2.000000	9012	After School Programming
9012	1007739	5/11/2016	Wednesday	Diegelmann, Claire	OVT	1.750000	9012	After School Programming
9012	1007739	5/26/2016	Thursday	Diegelmann, Claire	OVT	1.750000	9012	After School Programming
9012	1007739	5/26/2016	Thursday	Diegelmann, Claire	OVT	1.750000	9012	After School Programming
9012	1007739	5/26/2016	Thursday	Diegelmann, Claire	OVT	-1.750000	9012	After School Programming
9012	1118940	6/17/2016	Friday	Dominguez, Cristo	OVT	0.250000	9012	After School Programming
9012	1118940	7/1/2016	Friday	Dominguez, Cristo	OVT	0.250000	9012	After School Programming
9012	1118485	6/17/2016	Friday	Dussuau, Felicia	OVT	1.250000	9012	After School Programming
9012	1118485	6/24/2016	Friday	Dussuau, Felicia	OVT	0.250000	9012	After School Programming
9012	1118633	6/24/2016	Friday	Faustin, Stevenson	OVT	0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1116654	6/10/2016	Friday	Ferguson, Sonjah	OVT	0.250000	9012	After School Programming
9012	1116654	6/17/2016	Friday	Ferguson, Sonjah	OVT	0.250000	9012	After School Programming
9012	1097086	6/10/2016	Friday	Filibert, Daphney	OVT	6.750000	9012	After School Programming
9012	1097086	6/17/2016	Friday	Filibert, Daphney	OVT	1.500000	9012	After School Programming
9012	1118302	6/10/2016	Friday	Francis, Dion	OVT	6.250000	9012	After School Programming
9012	1048429	1/8/2016	Friday	Francois, Junia	OVT	-1.250000	9012	After School Programming
9012	1048429	1/8/2016	Friday	Francois, Junia	OVT	1.250000	9012	After School Programming
9012	1048429	1/15/2016	Friday	Francois, Junia	OVT	0.750000	9012	After School Programming
9012	1048429	1/29/2016	Friday	Francois, Junia	OVT	0.750000	9012	After School Programming
9012	1048429	2/12/2016	Friday	Francois, Junia	OVT	0.500000	9012	After School Programming
9012	1048429	3/4/2016	Friday	Francois, Junia	OVT	0.250000	9012	After School Programming
9012	1048429	4/1/2016	Friday	Francois, Junia	OVT	1.000000	9012	After School Programming
9012	1048429	5/13/2016	Friday	Francois, Junia	OVT	3.000000	9012	After School Programming
9012	1048429	5/27/2016	Friday	Francois, Junia	OVT	1.500000	9012	After School Programming
9012	1048429	6/30/2016	Thursday	Francois, Junia	OVT	1.000000	9012	After School Programming
9012	1048429	8/19/2016	Friday	Francois, Junia	OVT	0.500000	9012	After School Programming
9012	1048429	9/2/2016	Friday	Francois, Junia	OVT	0.250000	9012	After School Programming
9012	1048429	9/9/2016	Friday	Francois, Junia	OVT	1.000000	9012	After School Programming
9012	1048429	9/23/2016	Friday	Francois, Junia	OVT	0.250000	9012	After School Programming
9012	1048429	10/14/2016	Friday	Francois, Junia	OVT	1.000000	9012	After School Programming
9012	1048429	12/23/2016	Friday	Francois, Junia	OVT	0.500000	9012	After School Programming
9012	1073678	5/13/2016	Friday	Gaines, Lakisha	OVT	1.250000	9012	After School Programming
9012	1073678	6/10/2016	Friday	Gaines, Lakisha	OVT	0.500000	9012	After School Programming
9012	1073678	12/1/2016	Thursday	Gaines, Lakisha	OVT	0.500000	9012	After School Programming
9012	1088314	5/3/2016	Tuesday	Garcia Ruiz, Ledesma	OVT	0.750000	9012	After School Programming
9012	1088314	8/31/2016	Wednesday	Garcia Ruiz, Ledesma	OVT	1.500000	9012	After School Programming
9012	1089863	7/27/2016	Wednesday	Gonzalez LaBrada, Adrian	OVT	5.500000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	7/26/2016	Tuesday	Gonzalez LaBrada, Adrian	OVT	5.500000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	7/25/2016	Monday	Gonzalez LaBrada, Adrian	OVT	5.500000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	8/2/2016	Tuesday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	8/1/2016	Monday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	7/28/2016	Thursday	Gonzalez LaBrada, Adrian	OVT	5.500000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	8/5/2016	Friday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	8/4/2016	Thursday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	8/3/2016	Wednesday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	8/10/2016	Wednesday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	8/9/2016	Tuesday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	8/8/2016	Monday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	8/15/2016	Monday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	8/12/2016	Friday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	8/11/2016	Thursday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	8/18/2016	Thursday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	8/17/2016	Wednesday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)

Time Group	ID	Rpt Dt	Day Of Week	Name	TRC	Quantity	Dept	Dept
9012	1089863	11/18/2016	Friday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	11/28/2016	Monday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	11/23/2016	Wednesday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	12/1/2016	Thursday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	11/30/2016	Wednesday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	11/29/2016	Tuesday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	12/7/2016	Wednesday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	12/6/2016	Tuesday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	12/5/2016	Monday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	12/2/2016	Friday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	12/12/2016	Monday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	12/9/2016	Friday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	12/8/2016	Thursday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	12/15/2016	Thursday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	12/14/2016	Wednesday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	12/13/2016	Tuesday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	12/16/2016	Friday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	12/21/2016	Wednesday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	12/20/2016	Tuesday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	12/19/2016	Monday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	12/23/2016	Friday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1089863	12/22/2016	Thursday	Gonzalez LaBrada, Adrian	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1102399	3/2/2016	Wednesday	Gonzalez, Guilmei	OVT	1.000000	9012	After School Programming
9012	1102399	5/11/2016	Wednesday	Gonzalez, Guilmei	OVT	2.000000	9012	After School Programming
9012	1117147	11/18/2016	Friday	Guiteau, Jeannette	OVT	0.750000	9012	Extended Lrn (Aftersch Prog)
9012	1071775	3/29/2016	Tuesday	Henry, Elizabeth	OVT	1.500000	9012	After School Programming
9012	1071775	3/29/2016	Tuesday	Henry, Elizabeth	OVT	0.500000	9012	After School Programming
9012	1071775	3/29/2016	Tuesday	Henry, Elizabeth	OVT	-0.500000	9012	After School Programming
9012	1105385	3/11/2016	Friday	Hummer, Nicholas	OVT	3.500000	9012	After School Programming
9012	1111389	1/15/2016	Friday	Hyppolite, Tabitha	OVT	2.250000	9012	After School Programming
9012	1111389	2/5/2016	Friday	Hyppolite, Tabitha	OVT	0.500000	9012	After School Programming
9012	1111389	2/26/2016	Friday	Hyppolite, Tabitha	OVT	2.000000	9012	After School Programming
9012	1111389	3/4/2016	Friday	Hyppolite, Tabitha	OVT	1.250000	9012	After School Programming
9012	1111389	3/11/2016	Friday	Hyppolite, Tabitha	OVT	0.250000	9012	After School Programming
9012	1111389	3/31/2016	Thursday	Hyppolite, Tabitha	OVT	0.750000	9012	After School Programming
9012	1111389	4/1/2016	Friday	Hyppolite, Tabitha	OVT	3.000000	9012	After School Programming
9012	1111389	4/8/2016	Friday	Hyppolite, Tabitha	OVT	3.000000	9012	After School Programming
9012	1111389	4/7/2016	Thursday	Hyppolite, Tabitha	OVT	1.500000	9012	After School Programming
9012	1111389	4/15/2016	Friday	Hyppolite, Tabitha	OVT	1.000000	9012	After School Programming
9012	1111389	4/22/2016	Friday	Hyppolite, Tabitha	OVT	3.000000	9012	After School Programming
9012	1111389	4/21/2016	Thursday	Hyppolite, Tabitha	OVT	1.000000	9012	After School Programming
9012	1111389	4/28/2016	Thursday	Hyppolite, Tabitha	OVT	3.000000	9012	After School Programming
9012	1111389	4/29/2016	Friday	Hyppolite, Tabitha	OVT	3.250000	9012	After School Programming
9012	1111389	4/28/2016	Thursday	Hyppolite, Tabitha	OVT	-3.000000	9012	After School Programming
9012	1111389	4/28/2016	Thursday	Hyppolite, Tabitha	OVT	3.750000	9012	After School Programming
9012	1111389	5/6/2016	Friday	Hyppolite, Tabitha	OVT	1.250000	9012	After School Programming
9012	1111389	5/12/2016	Thursday	Hyppolite, Tabitha	OVT	-1.500000	9012	After School Programming
9012	1111389	5/12/2016	Thursday	Hyppolite, Tabitha	OVT	0.250000	9012	After School Programming
9012	1111389	5/12/2016	Thursday	Hyppolite, Tabitha	OVT	1.500000	9012	After School Programming
9012	1111389	5/13/2016	Friday	Hyppolite, Tabitha	OVT	3.000000	9012	After School Programming
9012	1111389	8/18/2016	Thursday	Hyppolite, Tabitha	OVT	2.250000	9012	After School Programming
9012	1111389	8/19/2016	Friday	Hyppolite, Tabitha	OVT	3.000000	9012	After School Programming
9012	1111389	8/25/2016	Thursday	Hyppolite, Tabitha	OVT	2.000000	9012	After School Programming
9012	1111389	8/26/2016	Friday	Hyppolite, Tabitha	OVT	3.000000	9012	After School Programming
9012	1111389	9/2/2016	Friday	Hyppolite, Tabitha	OVT	3.000000	9012	After School Programming
9012	1111389	9/1/2016	Thursday	Hyppolite, Tabitha	OVT	1.000000	9012	After School Programming
9012	1111389	9/16/2016	Friday	Hyppolite, Tabitha	OVT	2.000000	9012	After School Programming
9012	1111389	9/22/2016	Thursday	Hyppolite, Tabitha	OVT	2.000000	9012	After School Programming
9012	1111389	9/23/2016	Friday	Hyppolite, Tabitha	OVT	3.000000	9012	After School Programming
9012	1111389	9/30/2016	Friday	Hyppolite, Tabitha	OVT	2.750000	9012	After School Programming
9012	1111389	10/28/2016	Friday	Hyppolite, Tabitha	OVT	0.250000	9012	After School Programming
9012	1051269	12/2/2016	Friday	Ivery, Sharon	OVT	0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1051269	12/16/2016	Friday	Ivery, Sharon	OVT	1.000000	9012	Extended Lrn (Aftersch Prog)
9012	1117625	6/10/2016	Friday	Jean Louis, Edwine	OVT	3.500000	9012	After School Programming
9012	1105780	1/15/2016	Friday	Johnson, Kiana	OVT	0.500000	9012	After School Programming

Time Group	ID	Rpt Dt	Day Of Week	Name	TRC	Quantity	Dept	Dept
9012	1105780	3/4/2016	Friday	Johnson, Kiana	OVT	1.000000	9012	After School Programming
9012	1105780	4/1/2016	Friday	Johnson, Kiana	OVT	1.000000	9012	After School Programming
9012	1105780	4/8/2016	Friday	Johnson, Kiana	OVT	1.500000	9012	After School Programming
9012	1105780	4/29/2016	Friday	Johnson, Kiana	OVT	0.250000	9012	After School Programming
9012	1105780	5/6/2016	Friday	Johnson, Kiana	OVT	1.000000	9012	After School Programming
9012	1105780	5/13/2016	Friday	Johnson, Kiana	OVT	1.250000	9012	After School Programming
9012	1105780	6/17/2016	Friday	Johnson, Kiana	OVT	3.000000	9012	After School Programming
9012	1110025	6/17/2016	Friday	Kelley, Delores	OVT	0.500000	9012	After School Programming
9012	1115856	6/10/2016	Friday	Lemene, Ramona	OVT	1.000000	9012	After School Programming
9012	1115856	6/24/2016	Friday	Lemene, Ramona	OVT	1.000000	9012	After School Programming
9012	1086385	5/16/2016	Monday	Medina, Merline	OVT	2.250000	9012	After School Programming
9012	1086385	6/10/2016	Friday	Medina, Merline	OVT	0.250000	9012	After School Programming
9012	1096931	5/18/2016	Wednesday	Medina, Sheri	OVT	1.000000	9012	Extended Lrn (Aftersch Prog)
9012	1053896	5/16/2016	Monday	Moise, Nahomie	OVT	5.500000	9012	Extended Lrn (Aftersch Prog)
9012	1053896	5/16/2016	Monday	Moise, Nahomie	OVT	5.500000	9012	After School Programming
9012	1053896	5/24/2016	Tuesday	Moise, Nahomie	OVT	2.500000	9012	Extended Lrn (Aftersch Prog)
9012	1053896	5/23/2016	Monday	Moise, Nahomie	OVT	2.250000	9012	Extended Lrn (Aftersch Prog)
9012	1053896	5/19/2016	Thursday	Moise, Nahomie	OVT	2.500000	9012	Extended Lrn (Aftersch Prog)
9012	1053896	5/18/2016	Wednesday	Moise, Nahomie	OVT	15.000000	9012	Extended Lrn (Aftersch Prog)
9012	1053896	5/18/2016	Wednesday	Moise, Nahomie	OVT	2.500000	9012	After School Programming
9012	1053896	6/10/2016	Friday	Moise, Nahomie	OVT	0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1053896	6/17/2016	Friday	Moise, Nahomie	OVT	0.500000	9012	Extended Lrn (Aftersch Prog)
9012	1103897	6/10/2016	Friday	Mouring, Kaitlyn	OVT	1.750000	9012	Extended Lrn (Aftersch Prog)
9012	1103897	7/1/2016	Friday	Mouring, Kaitlyn	OVT	0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1099682	6/10/2016	Friday	Murray, Amber	OVT	3.000000	9012	Extended Lrn (Aftersch Prog)
9012	1118187	2/24/2016	Wednesday	Navarro, Frank	OVT	1.000000	9012	After School Programming
9012	1101307	6/24/2016	Friday	Parker, Nickisha	OVT	0.250000	9012	After School Programming
9012	1000423	1/14/2016	Thursday	Pierre-Pierre, Phito	OVT	0.500000	9012	After School Programming
9012	1000423	2/25/2016	Thursday	Pierre-Pierre, Phito	OVT	1.750000	9012	After School Programming
9012	1000423	4/5/2016	Tuesday	Pierre-Pierre, Phito	OVT	1.750000	9012	After School Programming
9012	1000423	5/2/2016	Monday	Pierre-Pierre, Phito	OVT	2.750000	9012	After School Programming
9012	1105501	6/24/2016	Friday	Portee, Jennifer	OVT	0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1111864	6/17/2016	Friday	Rice, Tawana	OVT	0.250000	9012	After School Programming
9012	1111864	6/24/2016	Friday	Rice, Tawana	OVT	0.250000	9012	After School Programming
9012	1095343	5/12/2016	Thursday	Ridgway, Doris	OVT	1.250000	9012	After School Programming
9012	1039805	9/29/2016	Thursday	Rivera, Landi	OVT	0.750000	9012	After School Programming
9012	1042773	9/28/2016	Wednesday	Roberson, Alisha	OVT	2.000000	9012	Extended Lrn (Aftersch Prog)
9012	1042773	9/29/2016	Thursday	Roberson, Alisha	OVT	2.000000	9012	Extended Lrn (Aftersch Prog)
9012	1042773	9/30/2016	Friday	Roberson, Alisha	OVT	2.000000	9012	Extended Lrn (Aftersch Prog)
9012	1103354	5/2/2016	Monday	Rodriguez-Jones, Betzaida	OVT	2.750000	9012	After School Programming
9012	1115314	6/10/2016	Friday	Sans, Tatiana	OVT	0.500000	9012	After School Programming
9012	1115314	6/17/2016	Friday	Sans, Tatiana	OVT	0.250000	9012	After School Programming
9012	1115314	6/24/2016	Friday	Sans, Tatiana	OVT	0.500000	9012	After School Programming
9012	1108728	6/24/2016	Friday	Sarro, Nicole	OVT	0.250000	9012	After School Programming
9012	1102859	5/12/2016	Thursday	Schumacher, Timothy	OVT	1.250000	9012	After School Programming
9012	1109420	6/10/2016	Friday	Scott, Kishna	OVT	0.250000	9012	After School Programming
9012	1109420	6/24/2016	Friday	Scott, Kishna	OVT	0.750000	9012	After School Programming
9012	1118734	7/1/2016	Friday	Serrata, Pedro	OVT	1.000000	9012	After School Programming
9012	1095869	1/29/2016	Friday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	2/11/2016	Thursday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	2/5/2016	Friday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	2/19/2016	Friday	Sheppard, Rashelle	OVT	1.500000	9012	After School Programming
9012	1095869	2/12/2016	Friday	Sheppard, Rashelle	OVT	3.250000	9012	After School Programming
9012	1095869	2/26/2016	Friday	Sheppard, Rashelle	OVT	1.250000	9012	After School Programming
9012	1095869	2/25/2016	Thursday	Sheppard, Rashelle	OVT	0.500000	9012	After School Programming
9012	1095869	3/3/2016	Thursday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	3/4/2016	Friday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	3/11/2016	Friday	Sheppard, Rashelle	OVT	1.000000	9012	After School Programming
9012	1095869	3/31/2016	Thursday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	4/1/2016	Friday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	4/21/2016	Thursday	Sheppard, Rashelle	OVT	1.250000	9012	After School Programming
9012	1095869	4/15/2016	Friday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	4/22/2016	Friday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	5/5/2016	Thursday	Sheppard, Rashelle	OVT	2.250000	9012	After School Programming
9012	1095869	6/10/2016	Friday	Sheppard, Rashelle	OVT	7.750000	9012	After School Programming

Time Group	ID	Rpt Dt	Day Of Week	Name	TRC	Quantity	Dept	Dept
9012	1095869	6/17/2016	Friday	Sheppard, Rashelle	OVT	8.000000	9012	After School Programming
9012	1095869	6/24/2016	Friday	Sheppard, Rashelle	OVT	-0.500000	9012	After School Programming
9012	1095869	6/24/2016	Friday	Sheppard, Rashelle	OVT	8.000000	9012	After School Programming
9012	1095869	6/24/2016	Friday	Sheppard, Rashelle	OVT	0.500000	9012	After School Programming
9012	1095869	7/1/2016	Friday	Sheppard, Rashelle	OVT	1.250000	9012	After School Programming
9012	1095869	8/26/2016	Friday	Sheppard, Rashelle	OVT	0.250000	9012	After School Programming
9012	1095869	9/2/2016	Friday	Sheppard, Rashelle	OVT	3.250000	9012	After School Programming
9012	1095869	9/22/2016	Thursday	Sheppard, Rashelle	OVT	1.500000	9012	After School Programming
9012	1095869	9/23/2016	Friday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	9/29/2016	Thursday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	9/30/2016	Friday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	10/28/2016	Friday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	10/27/2016	Thursday	Sheppard, Rashelle	OVT	1.000000	9012	After School Programming
9012	1095869	11/18/2016	Friday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	11/17/2016	Thursday	Sheppard, Rashelle	OVT	2.250000	9012	After School Programming
9012	1021165	4/27/2016	Wednesday	Stewart, Ivonne	OVT	2.250000	9012	After School Programming
9012	1021165	5/11/2016	Wednesday	Stewart, Ivonne	OVT	1.750000	9012	After School Programming
9012	1021165	5/26/2016	Thursday	Stewart, Ivonne	OVT	1.750000	9012	After School Programming
9012	1021165	5/26/2016	Thursday	Stewart, Ivonne	OVT	-1.750000	9012	After School Programming
9012	1021165	5/26/2016	Thursday	Stewart, Ivonne	OVT	1.750000	9012	After School Programming
9012	1031547	3/16/2016	Wednesday	Stroke, Sandra	OVT	1.500000	9012	After School Programming
9012	1031547	3/15/2016	Tuesday	Stroke, Sandra	OVT	1.500000	9012	After School Programming
9012	1031547	3/17/2016	Thursday	Stroke, Sandra	OVT	1.500000	9012	After School Programming
9012	1077119	2/29/2016	Monday	Thomas, Sherry	OVT	2.000000	9012	After School Programming
9012	1077119	3/1/2016	Tuesday	Thomas, Sherry	OVT	2.000000	9012	After School Programming
9012	1077119	9/1/2016	Thursday	Thomas, Sherry	OVT	2.500000	9012	After School Programming
9012	1077119	9/12/2016	Monday	Thomas, Sherry	OVT	2.000000	9012	After School Programming
9012	1077119	9/13/2016	Tuesday	Thomas, Sherry	OVT	3.000000	9012	After School Programming
9012	1097070	6/17/2016	Friday	Valdez, Michael	OVT	0.250000	9012	After School Programming
9012	1097070	7/1/2016	Friday	Valdez, Michael	OVT	0.250000	9012	After School Programming
9012	1119038	6/10/2016	Friday	Villarreal, Fabiacesar	OVT	0.250000	9012	After School Programming
9012	1119038	6/24/2016	Friday	Villarreal, Fabiacesar	OVT	0.250000	9012	After School Programming
9012	1053744	6/24/2016	Friday	Whitehurst, Erica	OVT	1.750000	9012	After School Programming

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Time Group	ID	Rpt Dt	Day Of Week	Name	TRC	Quantity	Dept	Dept
9012	1045610	8/14/2015	Friday	Alberti, Ileana	OVT	0.500000	9012	Extended Lrn (Aftersch P
9012	1045610	12/18/2015	Friday	Alberti, Ileana	OVT	1.500000	9012	Extended Lrn (Aftersch P
9012	1111766	6/26/2015	Friday	Alcenat, Willendy	OVT	0.250000	9012	After School Programmir
9012	1072544	1/28/2015	Wednesday	Alexandre, Marie	OVT	1.250000	9012	After School Programmi
9012	1072544	2/25/2015	Wednesday	Alexandre, Marie	OVT	1.500000	9012	After School Programmi
9012	1072544	4/22/2015	Wednesday	Alexandre, Marie	OVT	1.500000	9012	After School Programmi
9012	1072544	5/6/2015	Wednesday	Alexandre, Marie	OVT	2.000000	9012	After School Programmi
9012	1091707	4/11/2015	Saturday	Alvin, Tom	OVT	6.500000	9012	After School Programmi
9012	1101160	6/19/2015	Friday	Anderson, Katie	OVT	0.500000	9012	Extended Lrn (Aftersch
9012	1101160	6/26/2015	Friday	Anderson, Katie	OVT	0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1101160	7/17/2015	Friday	Anderson, Katie	OVT	0.500000	9012	Extended Lrn (Aftersch Prog)
9012	1093304	4/14/2015	Tuesday	Aponte Oyola, Vivian	OVT	1.250000	9012	After School Programming
9012	1093304	5/5/2015	Tuesday	Aponte Oyola, Vivian	OVT	1.250000	9012	After School Programming
9012	1093304	9/28/2015	Monday	Aponte Oyola, Vivian	OVT	1.000000	9012	After School Programming
9012	1093304	12/15/2015	Tuesday	Aponte Oyola, Vivian	OVT	1.500000	9012	After School Programming
9012	1073376	2/13/2015	Friday	Barrow, Martin	OVT	0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	3/6/2015	Friday	Barrow, Martin	OVT	0.250000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	4/10/2015	Friday	Barrow, Martin	OVT	0.500000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	4/17/2015	Friday	Barrow, Martin	OVT	1.000000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	5/15/2015	Friday	Barrow, Martin	OVT	-1.750000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	5/15/2015	Friday	Barrow, Martin	OVT	1.750000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	6/5/2015	Friday	Barrow, Martin	OVT	1.000000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	6/18/2015	Thursday	Barrow, Martin	OVT	0.500000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	9/4/2015	Friday	Barrow, Martin	OVT	0.750000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	9/4/2015	Friday	Barrow, Martin	OVT	-0.750000	9012	Extended Lrn (Aftersch Prog)
9012	1073376	12/14/2015	Monday	Barrow, Martin	OVT	-0.750000	9012	After School Programming
9012	1073376	12/14/2015	Monday	Barrow, Martin	OVT	0.750000	9012	After School Programming
9012	1026727	10/30/2015	Friday	Bell, Bernadette	OVT	3.500000	9012	Extended Lrn (Aftersch Prog)
9012	1102997	1/30/2015	Friday	Brown, Jannisha	OVT	0.500000	9012	After School Programming
9012	1107720	5/12/2015	Tuesday	Budhoo, John	OVT	0.750000	9012	After School Programming
9012	1107720	12/11/2015	Friday	Budhoo, John	OVT	1.250000	9012	After School Programming
9012	1107720	12/10/2015	Thursday	Budhoo, John	OVT	0.750000	9012	After School Programming
9012	1107720	12/15/2015	Tuesday	Budhoo, John	OVT	1.000000	9012	After School Programming
9012	1107720	12/17/2015	Thursday	Budhoo, John	OVT	1.000000	9012	After School Programming
9012	1107720	12/18/2015	Friday	Budhoo, John	OVT	1.000000	9012	After School Programming
9012	1084437	6/3/2015	Wednesday	Caceres, Andres	OVT	0.750000	9012	After School Programming
9012	1108894	2/12/2015	Thursday	Cadenhead, Jason	OVT	1.500000	9012	After School Programming
9012	1108894	2/27/2015	Friday	Cadenhead, Jason	OVT	1.000000	9012	After School Programming
9012	1108894	3/12/2015	Thursday	Cadenhead, Jason	OVT	0.250000	9012	After School Programming
9012	1008988	6/26/2015	Friday	Calzado, Alexandrina	OVT	0.250000	9012	After School Programming
9012	1050163	4/9/2015	Thursday	Canut, Maria	OVT	0.500000	9012	After School Programming
9012	1050163	4/16/2015	Thursday	Canut, Maria	OVT	0.750000	9012	After School Programming
9012	1050163	4/29/2015	Wednesday	Canut, Maria	OVT	2.500000	9012	After School Programming
9012	1050163	5/6/2015	Wednesday	Canut, Maria	OVT	2.500000	9012	After School Programming
9012	1050163	5/13/2015	Wednesday	Canut, Maria	OVT	1.250000	9012	After School Programming
9012	1050163	8/20/2015	Thursday	Canut, Maria	OVT	1.000000	9012	After School Programming
9012	1050163	8/28/2015	Friday	Canut, Maria	OVT	0.750000	9012	After School Programming
9012	1050163	9/3/2015	Thursday	Canut, Maria	OVT	1.500000	9012	After School Programming
9012	1050163	9/3/2015	Thursday	Canut, Maria	OVT	-1.500000	9012	After School Programming
9012	1050163	9/3/2015	Thursday	Canut, Maria	OVT	1.500000	9012	After School Programming
9012	1050163	9/30/2015	Wednesday	Canut, Maria	OVT	1.500000	9012	After School Programming
9012	1101411	7/10/2015	Friday	Ceus, Naderge	OVT	2.750000	9012	After School Programming
9012	1099935	6/19/2015	Friday	Conde, Julio	OVT	0.250000	9012	After School Programming
9012	1108904	1/27/2015	Tuesday	Conserve, Naomine	OVT	1.250000	9012	After School Programming
9012	1108904	2/24/2015	Tuesday	Conserve, Naomine	OVT	1.000000	9012	After School Programming
9012	1108904	3/11/2015	Wednesday	Conserve, Naomine	OVT	2.000000	9012	After School Programming
9012	1108904	4/8/2015	Wednesday	Conserve, Naomine	OVT	2.000000	9012	After School Programming
9012	1108904	4/30/2015	Thursday	Conserve, Naomine	OVT	1.500000	9012	After School Programming
9012	1108904	4/29/2015	Wednesday	Conserve, Naomine	OVT	1.750000	9012	After School Programming
9012	1108904	5/14/2015	Thursday	Conserve, Naomine	OVT	1.500000	9012	After School Programming
9012	1108904	9/4/2015	Friday	Conserve, Naomine	OVT	0.250000	9012	After School Programming
9012	1108904	10/29/2015	Thursday	Conserve, Naomine	OVT	0.750000	9012	After School Programming
9012	1096335	7/17/2015	Friday	Costa, Heather	OVT	0.250000	9012	After School Programming
9012	1009914	1/14/2015	Wednesday	Cruz, Maria	OVT	1.250000	9012	After School Programming

*One name appears on OVT as identified
See Page Exhibit 14
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Time Group	ID	Rpt Dt	Day Of Week	Name	TRC	Quantity	Dept	Dept
9012	1009914	2/10/2015	Tuesday	Cruz, María	OVT	1.750000	9012	After School Programming
9012	1099740	1/27/2015	Tuesday	Damier, Wolff	OVT	1.500000	9012	After School Programming
9012	1099740	1/26/2015	Monday	Damier, Wolff	OVT	0.750000	9012	After School Programming
9012	1099740	2/5/2015	Thursday	Damier, Wolff	OVT	1.000000	9012	After School Programming
9012	1099740	2/4/2015	Wednesday	Damier, Wolff	OVT	0.750000	9012	After School Programming
9012	1099740	2/11/2015	Wednesday	Damier, Wolff	OVT	0.750000	9012	After School Programming
9012	1099740	2/10/2015	Tuesday	Damier, Wolff	OVT	0.750000	9012	After School Programming
9012	1099740	2/9/2015	Monday	Damier, Wolff	OVT	0.500000	9012	After School Programming
9012	1099740	2/20/2015	Friday	Damier, Wolff	OVT	0.750000	9012	After School Programming
9012	1099740	2/19/2015	Thursday	Damier, Wolff	OVT	0.500000	9012	After School Programming
9012	1099740	2/17/2015	Tuesday	Damier, Wolff	OVT	0.750000	9012	After School Programming
9012	1099740	3/25/2015	Wednesday	Damier, Wolff	OVT	1.000000	9012	After School Programming
9012	1099740	3/26/2015	Thursday	Damier, Wolff	OVT	0.500000	9012	After School Programming
9012	1099740	3/27/2015	Friday	Damier, Wolff	OVT	0.250000	9012	After School Programming
9012	1099740	4/15/2015	Wednesday	Damier, Wolff	OVT	0.750000	9012	After School Programming
9012	1099740	4/14/2015	Tuesday	Damier, Wolff	OVT	1.250000	9012	After School Programming
9012	1102322	6/19/2015	Friday	Davila, Gilberto	OVT	1.500000	9012	After School Programming
9012	1102322	7/10/2015	Friday	Davila, Gilberto	OVT	6.000000	9012	After School Programming
9012	1105842	7/17/2015	Friday	Davis, Tamela	OVT	0.500000	9012	After School Programming
9012	1042312	2/24/2015	Tuesday	Delgado Millan, Marangeli	OVT	1.250000	9012	After School Programming
9012	1042312	4/22/2015	Wednesday	Delgado Millan, Marangeli	OVT	1.500000	9012	After School Programming
9012	1042312	5/14/2015	Thursday	Delgado Millan, Marangeli	OVT	1.500000	9012	After School Programming
9012	1042312	9/29/2015	Tuesday	Delgado Millan, Marangeli	OVT	1.750000	9012	After School Programming
9012	1042312	10/29/2015	Thursday	Delgado Millan, Marangeli	OVT	0.750000	9012	After School Programming
9012	1007739	1/28/2015	Wednesday	Diegelmann, Claire	OVT	1.500000	9012	After School Programming
9012	1007739	4/22/2015	Wednesday	Diegelmann, Claire	OVT	1.750000	9012	After School Programming
9012	1007739	9/3/2015	Thursday	Diegelmann, Claire	OVT	1.000000	9012	After School Programming
9012	1007739	9/3/2015	Thursday	Diegelmann, Claire	OVT	-1.000000	9012	After School Programming
9012	1007739	9/3/2015	Thursday	Diegelmann, Claire	OVT	1.000000	9012	After School Programming
9012	1007739	9/30/2015	Wednesday	Diegelmann, Claire	OVT	2.250000	9012	After School Programming
9012	1048429	1/23/2015	Friday	Francois, Junia	OVT	0.500000	9012	After School Programming
9012	1048429	1/30/2015	Friday	Francois, Junia	OVT	1.000000	9012	After School Programming
9012	1048429	2/27/2015	Friday	Francois, Junia	OVT	0.500000	9012	After School Programming
9012	1048429	3/13/2015	Friday	Francois, Junia	OVT	0.250000	9012	After School Programming
9012	1048429	4/10/2015	Friday	Francois, Junia	OVT	0.250000	9012	After School Programming
9012	1048429	4/17/2015	Friday	Francois, Junia	OVT	0.500000	9012	After School Programming
9012	1048429	5/1/2015	Friday	Francois, Junia	OVT	0.500000	9012	After School Programming
9012	1048429	5/22/2015	Friday	Francois, Junia	OVT	0.250000	9012	After School Programming
9012	1048429	8/7/2015	Friday	Francois, Junia	OVT	-2.250000	9012	After School Programming
9012	1048429	8/7/2015	Friday	Francois, Junia	OVT	2.000000	9012	After School Programming
9012	1048429	8/7/2015	Friday	Francois, Junia	OVT	2.250000	9012	After School Programming
9012	1048429	9/25/2015	Friday	Francois, Junia	OVT	1.000000	9012	After School Programming
9012	1048429	11/27/2015	Friday	Francois, Junia	OVT	0.250000	9012	After School Programming
9012	1048429	12/18/2015	Friday	Francois, Junia	OVT	0.250000	9012	After School Programming
9012	1048429	12/18/2015	Friday	Francois, Junia	OVT	-0.250000	9012	After School Programming
9012	1073678	1/30/2015	Friday	Gaines, Lakisha	OVT	0.250000	9012	After School Programming
9012	1073678	2/12/2015	Thursday	Gaines, Lakisha	OVT	2.000000	9012	After School Programming
9012	1088314	8/31/2015	Monday	Garcia Ruiz, Ledesma	OVT	1.000000	9012	After School Programming
9012	1088314	8/28/2015	Friday	Garcia Ruiz, Ledesma	OVT	1.500000	9012	After School Programming
9012	1102399	1/15/2015	Thursday	Gonzalez, Guimel	OVT	1.250000	9012	After School Programming
9012	1102399	1/13/2015	Tuesday	Gonzalez, Guimel	OVT	1.000000	9012	After School Programming
9012	1102399	2/24/2015	Tuesday	Gonzalez, Guimel	OVT	1.000000	9012	After School Programming
9012	1111389	4/24/2015	Friday	Hypolite, Tabitha	OVT	1.000000	9012	After School Programming
9012	1111389	6/19/2015	Friday	Hypolite, Tabitha	OVT	0.750000	9012	After School Programming
9012	1111389	9/4/2015	Friday	Hypolite, Tabitha	OVT	0.500000	9012	After School Programming
9012	1111389	10/16/2015	Friday	Hypolite, Tabitha	OVT	0.500000	9012	After School Programming
9012	1111389	10/2/2015	Friday	Hypolite, Tabitha	OVT	0.500000	9012	After School Programming
9012	1111389	10/30/2015	Friday	Hypolite, Tabitha	OVT	0.500000	9012	After School Programming
9012	1111389	12/4/2015	Friday	Hypolite, Tabitha	OVT	1.250000	9012	After School Programming
9012	1105780	5/8/2015	Friday	Johnson, Kiana	OVT	1.500000	9012	After School Programming
9012	1105780	6/19/2015	Friday	Johnson, Kiana	OVT	2.000000	9012	After School Programming
9012	1105780	7/10/2015	Friday	Johnson, Kiana	OVT	1.250000	9012	After School Programming
9012	1105780	7/17/2015	Friday	Johnson, Kiana	OVT	5.000000	9012	After School Programming
9012	1101116	12/17/2015	Thursday	Louis Jean, James	OVT	1.250000	9012	After School Programming

Time Group	ID	Rpt Dt	Day Of Week	Name	TRC	Quantity	Dept	Dept
9012	1107645	6/26/2015	Friday	Louis, Krystelle	OVT	0.250000	9012	After School Programming
9012	1110576	6/26/2015	Friday	Macedonio, Elaine	OVT	0.500000	9012	After School Programming
9012	1086385	2/24/2015	Tuesday	Medina, Merline	OVT	1.000000	9012	After School Programming
9012	1086385	2/27/2015	Friday	Medina, Merline	OVT	0.500000	9012	After School Programming
9012	1086385	5/18/2015	Monday	Medina, Merline	OVT	2.000000	9012	After School Programming
9012	1086385	5/20/2015	Wednesday	Medina, Merline	OVT	3.000000	9012	After School Programming
9012	1086385	5/19/2015	Tuesday	Medina, Merline	OVT	1.500000	9012	After School Programming
9012	1086385	5/21/2015	Thursday	Medina, Merline	OVT	0.750000	9012	After School Programming
9012	1086385	5/22/2015	Friday	Medina, Merline	OVT	1.250000	9012	After School Programming
9012	1086385	6/19/2015	Friday	Medina, Merline	OVT	0.500000	9012	After School Programming
9012	1086385	7/10/2015	Friday	Medina, Merline	OVT	0.500000	9012	After School Programming
9012	1053896	5/19/2015	Tuesday	Moise, Nahomie	OVT	0.500000	9012	After School Programming
9012	1053896	5/18/2015	Monday	Moise, Nahomie	OVT	1.000000	9012	After School Programming
9012	1053896	5/20/2015	Wednesday	Moise, Nahomie	OVT	0.750000	9012	After School Programming
9012	1053896	5/21/2015	Thursday	Moise, Nahomie	OVT	1.250000	9012	After School Programming
9012	1074581	4/10/2015	Friday	Molter, Bradley	OVT	0.250000	9012	After School Programming
9012	1074581	4/17/2015	Friday	Molter, Bradley	OVT	0.250000	9012	After School Programming
9012	1074581	4/24/2015	Friday	Molter, Bradley	OVT	1.000000	9012	After School Programming
9012	1103897	6/19/2015	Friday	Mouring, Kaitlyn	OVT	1.000000	9012	Extended Lrn (Aftersch Prog)
9012	1103897	6/26/2015	Friday	Mouring, Kaitlyn	OVT	1.000000	9012	Extended Lrn (Aftersch Prog)
9012	1103897	7/17/2015	Friday	Mouring, Kaitlyn	OVT	1.000000	9012	Extended Lrn (Aftersch Prog)
9012	1099682	6/19/2015	Friday	Murray, Amber	OVT	2.250000	9012	Extended Lrn (Aftersch Prog)
9012	1099682	6/26/2015	Friday	Murray, Amber	OVT	0.500000	9012	Extended Lrn (Aftersch Prog)
9012	1000423	5/12/2015	Tuesday	Pierre-Pierre, Phito	OVT	-0.250000	9012	After School Programming
9012	1000423	5/12/2015	Tuesday	Pierre-Pierre, Phito	OVT	0.750000	9012	After School Programming
9012	1000423	5/12/2015	Tuesday	Pierre-Pierre, Phito	OVT	0.250000	9012	After School Programming
9012	1000423	9/29/2015	Tuesday	Pierre-Pierre, Phito	OVT	1.250000	9012	After School Programming
9012	1000423	10/27/2015	Tuesday	Pierre-Pierre, Phito	OVT	1.000000	9012	After School Programming
9012	1000423	11/5/2015	Thursday	Pierre-Pierre, Phito	OVT	1.500000	9012	After School Programming
9012	1109917	6/19/2015	Friday	Pittman, James	OVT	0.250000	9012	After School Programming
9012	1100911	10/28/2015	Wednesday	Quinones, Aimee	OVT	1.000000	9012	After School Programming
9012	1096864	4/10/2015	Friday	Reid, Derrick	OVT	0.250000	9012	After School Programming
9012	1111864	6/26/2015	Friday	Rice, Tawana	OVT	0.250000	9012	After School Programming
9012	1095343	9/30/2015	Wednesday	Ridgway, Doris	OVT	1.500000	9012	After School Programming
9012	1039805	5/8/2015	Friday	Rivera, Landi	OVT	3.000000	9012	After School Programming
9012	1039805	12/17/2015	Thursday	Rivera, Landi	OVT	1.500000	9012	After School Programming
9012	1041728	4/16/2015	Thursday	Sadiq, Ramzia	OVT	0.500000	9012	After School Programming
9012	1041728	5/8/2015	Friday	Sadiq, Ramzia	OVT	0.250000	9012	After School Programming
9012	1041728	6/19/2015	Friday	Sadiq, Ramzia	OVT	1.000000	9012	After School Programming
9012	1096355	4/30/2015	Thursday	Sanon, Henry	OVT	1.250000	9012	After School Programming
9012	1112644	6/19/2015	Friday	Santana, Christian	OVT	0.250000	9012	After School Programming
9012	1108213	6/19/2015	Friday	Senas, Ronald	OVT	1.750000	9012	After School Programming
9012	1095869	6/12/2015	Friday	Sheppard, Rashelle	OVT	0.750000	9012	After School Programming
9012	1095869	6/12/2015	Friday	Sheppard, Rashelle	OVT	-0.750000	9012	After School Programming
9012	1095869	6/12/2015	Friday	Sheppard, Rashelle	OVT	0.750000	9012	After School Programming
9012	1095869	6/19/2015	Friday	Sheppard, Rashelle	OVT	7.500000	9012	After School Programming
9012	1095869	6/26/2015	Friday	Sheppard, Rashelle	OVT	7.500000	9012	After School Programming
9012	1095869	9/25/2015	Friday	Sheppard, Rashelle	OVT	2.750000	9012	After School Programming
9012	1095869	10/1/2015	Thursday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	10/16/2015	Friday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	10/15/2015	Thursday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	10/9/2015	Friday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	10/2/2015	Friday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	10/29/2015	Thursday	Sheppard, Rashelle	OVT	3.250000	9012	After School Programming
9012	1095869	10/30/2015	Friday	Sheppard, Rashelle	OVT	2.750000	9012	After School Programming
9012	1095869	11/5/2015	Thursday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	11/19/2015	Thursday	Sheppard, Rashelle	OVT	1.750000	9012	After School Programming
9012	1095869	11/6/2015	Friday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	12/4/2015	Friday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	12/3/2015	Thursday	Sheppard, Rashelle	OVT	2.000000	9012	After School Programming
9012	1095869	12/11/2015	Friday	Sheppard, Rashelle	OVT	3.000000	9012	After School Programming
9012	1095869	12/10/2015	Thursday	Sheppard, Rashelle	OVT	1.750000	9012	After School Programming
9012	1111798	6/19/2015	Friday	Simon, Peterson	OVT	0.500000	9012	After School Programming
9012	1111798	7/10/2015	Friday	Simon, Peterson	OVT	1.000000	9012	After School Programming

OVERTIME AFTERSCHOOL PROGRAMMING 2015

Time Group	ID	Rpt Dt	Day Of Week	Name	TRC	Quantity	Dept	Dept
9012	1111798	7/17/2015	Friday	Simon, Peterson	OVT	0.250000	9012	After School Programming
9012	1022395	6/19/2015	Friday	Sloan, Cheryl	OVT	1.250000	9012	Extended Lrn (Aftersch Prog)
9012	1024014	6/19/2015	Friday	Smith Godwin, Beulah	OVT	4.000000	9012	Extended Lrn (Aftersch Prog)
9012	1021165	1/28/2015	Wednesday	Stewart, Ivonne	OVT	1.500000	9012	After School Programming
9012	1021165	2/25/2015	Wednesday	Stewart, Ivonne	OVT	1.750000	9012	After School Programming
9012	1021165	4/22/2015	Wednesday	Stewart, Ivonne	OVT	1.750000	9012	After School Programming
9012	1021165	5/6/2015	Wednesday	Stewart, Ivonne	OVT	2.250000	9012	After School Programming
9012	1021165	9/30/2015	Wednesday	Stewart, Ivonne	OVT	2.000000	9012	After School Programming
9012	1021165	10/28/2015	Wednesday	Stewart, Ivonne	OVT	1.500000	9012	After School Programming
9012	1021165	12/16/2015	Wednesday	Stewart, Ivonne	OVT	1.250000	9012	After School Programming
9012	1021165	12/16/2015	Wednesday	Stewart, Ivonne	OVT	1.000000	9012	After School Programming
9012	1021165	12/16/2015	Wednesday	Stewart, Ivonne	OVT	-1.250000	9012	After School Programming
9012	1077119	3/9/2015	Monday	Thomas, Sherry	OVT	2.000000	9012	After School Programming
9012	1077119	3/25/2015	Wednesday	Thomas, Sherry	OVT	2.000000	9012	After School Programming
9012	1077119	3/24/2015	Tuesday	Thomas, Sherry	OVT	3.000000	9012	After School Programming
9012	1077119	3/26/2015	Thursday	Thomas, Sherry	OVT	2.000000	9012	After School Programming
9012	1077119	3/27/2015	Friday	Thomas, Sherry	OVT	1.000000	9012	After School Programming
9012	1077119	9/29/2015	Tuesday	Thomas, Sherry	OVT	2.000000	9012	After School Programming
9012	1077119	9/30/2015	Wednesday	Thomas, Sherry	OVT	2.000000	9012	After School Programming
9012	1077119	12/1/2015	Tuesday	Thomas, Sherry	OVT	2.000000	9012	After School Programming
9012	1077119	11/30/2015	Monday	Thomas, Sherry	OVT	1.000000	9012	After School Programming
9012	1078013	5/5/2015	Tuesday	Vaval, Ketly	OVT	2.000000	9012	After School Programming
9012	1078013	5/6/2015	Wednesday	Vaval, Ketly	OVT	2.000000	9012	After School Programming

EXHIBIT
#15
Total pas. 4

2014						
EMPLID	EMPL RCD	NAME	FISCAL YR	Dept Acct Fund Function Program Award	ACCT_CD	AMOUNT
1008995	0	Farmer, Andria A	2014	0631-TCH1000-5101-0000		\$ 44,500.07
1008995	0	Farmer, Andria A	2014	9051-PRT1103-6402-3062-14		\$ 282.00
1008995	1	Farmer, Andria A	2014	2571-PRT1103-5101-3062-14		\$ 242.18
1097843	0	DeLong, Christina	2014	0071-TCH1000-5101-0000		\$ 59,953.11
1097843	1	DeLong, Christina	2014	0071-PRT4201-5150-6559-14		\$ 748.79
1097843	2	DeLong, Christina	2014	0071-PRT4201-5150-6559-13		\$ 245.95
1097843	2	DeLong, Christina	2014	0071-PRT4201-5150-6559-14		\$ 163.96
1097843	3	DeLong, Christina	2014	9012-PRT4345-6122-0000-14		\$ 405.03
1097843	3	DeLong, Christina	2014	9012-PRT4352-6122-0000-14		\$ 8,675.37
1097843	4	DeLong, Christina	2014	0071-PRT1000-5150-3028		\$ 64.29
1027266	0	Tuttle, Cheryl A	2014	2431-PRT1000-5150-3005		\$ 5,306.41
1027266	0	Tuttle, Cheryl A	2014	2431-PRT4201-5150-3005-14		\$ 2,186.60
1027266	0	Tuttle, Cheryl A	2014	2431-TCH1000-5130-3018		\$ 61,521.71
1027266	3	Tuttle, Cheryl A	2014	9012-PRT4343-6122-0000-14		\$ 4,403.80
1027266	3	Tuttle, Cheryl A	2014	9012-PRT4343-6402-0000-13		\$ 1,461.46
1027266	3	Tuttle, Cheryl A	2014	9012-PRT4343-6402-0000-14		\$ 556.99
1027956	0	Capocchetta, Catherine S	2014	1901-BON1101-5150-0000		\$ 880.77
1027956	0	Capocchetta, Catherine S	2014	1901-OTS1000-6122-0000		\$ 52,670.13
1027956	1	Capocchetta, Catherine S	2014	1901-PRT1301-9110-0000		\$ 158.07
1042291	0	Chavez, Elmie A	2014	0601-SPT1402-5510-3016-14		\$ 16,902.03
1042291	0	Chavez, Elmie Albaladejo	2014	0601-SPT1402-5510-3016-14		\$ 814.37
1045148	0	Fuentes, Rosanne	2014	0681-BON1101-5150-0000		\$ 830.00
1045148	0	Fuentes, Rosanne	2014	0681-OTS1000-6304-0000		\$ 50,308.00
1045148	0	Fuentes, Rosanne	2014	0681-PRT1000-5170-0000		\$ 2,084.90
1045148	0	Fuentes, Rosanne	2014	9051-PRT4201-6402-6445-14		\$ 282.00
1045148	0	Fuentes, Rosanne	2014	9088-STI4940-6402-0000-13		\$ 70.00
1045148	1	Fuentes, Rosanne	2014	1492-PRT1401-5410-0000		\$ 9,093.76
1045148	1	Fuentes, Rosanne	2014	SUSPENSE		\$ -
1045148	2	Fuentes, Rosanne	2014	0651-PRT4201-5150-6445-14		\$ 328.54
1045148	2	Fuentes, Rosanne	2014	0681-PRT1103-5101-3062-13		\$ 1,680.55
1045148	3	Fuentes, Rosanne	2014	0681-PRT4201-5150-6559-14		\$ 654.08
1051370	0	Jost, Debbie M	2014	0771-SPT1402-5510-3016-14		\$ 21,324.86
1051370	1	Jost, Debbie M	2014	9012-TMP4343-6402-0000-13		\$ 656.58
1051370	1	Jost, Debbie M	2014	9012-TMP4343-6402-0000-14		\$ 271.39
1051370	1	Jost, Debbie M	2014	9012-TMP4343-9110-0000-14		\$ 2,542.75
1051370	1	Jost, Debbie M	2014	SUSPENSE		\$ -
1052510	0	Perez, Elizabeth Aleida	2014	2051-TMP1301-9110-0000		\$ 7,723.87
1052510	1	Perez, Elizabeth Aleida	2014	2051-TMP1303-9110-0000-14		\$ 825.15
1077119	0	Thomas, Sherry S	2014	0831-OVT1000-6501-3012		\$ 439.41
1077119	0	Thomas, Sherry S	2014	0831-SPT1000-6501-3012		\$ 23,959.99
1077119	0	Thomas, Sherry S	2014	9007-BON7110-7792-9550		\$ 500.00
1081453	0	Bolger, Michael S.	2014	1861-TCH1000-5102-0000		\$ 39,100.12
1081453	2	Bolger, Michael S.	2014	9012-PRT4344-6122-0000-14		\$ 5,869.35
1081453	2	Bolger, Michael S.	2014	9012-PRT4344-6302-0000-13		\$ 1,287.72
1081453	2	Bolger, Michael S.	2014	9012-PRT4344-6302-0000-14		\$ 1,369.48
1081453	2	Bolger, Michael S.	2014	SUSPENSE		\$ -
1093183	0	Gonzales, Ashley Marie	2014	0751-PRT1000-5160-0000		\$ 25.05
1093183	0	Gonzales, Ashley Marie	2014	0751-TCH1000-5101-0000		\$ 39,000.09
1093183	1	Gonzales, Ashley Marie	2014	0751-PRT1000-5150-3028		\$ 914.69

Exhibit 15

1093183	2	Gonzales,Ashley Marie	2014	0751-PRT4201-5150-6559-14	\$ 367.92
1093183	3	Gonzales,Ashley Marie	2014	9012-PRT4343-6122-0000-14	\$ 2,539.67
1094173	0	Lieberman,Ashley Marie	2014	0631-TCH1000-5102-0000	\$ 43,723.86
1094173	1	Lieberman,Ashley Marie	2014	0631-PRT4201-5150-6559-14	\$ 40.88
1096388	0	Currie,Rebecca Arens	2014	0681-BON1101-5150-0000	\$ 830.00
1096388	0	Currie,Rebecca Arens	2014	0681-PRT1000-5160-0000	\$ 37.50
1096388	0	Currie,Rebecca Arens	2014	0681-TCH1000-5213-0000	\$ 38,062.77
1096388	1	Currie,Rebecca Arens	2014	9012-PRT4345-6122-0000-14	\$ 81.76
1096388	1	Currie,Rebecca Arens	2014	9012-PRT4352-6122-0000-14	\$ 2,049.11
1099756	0	Rodriguez,John Joseph	2014	1611-PRT1000-5170-0000	\$ 1,584.33
1099756	0	Rodriguez,John Joseph	2014	1711-PRT1000-5160-0000	\$ 45.00
1099756	0	Rodriguez,John Joseph	2014	1711-PRT1000-5970-0000	\$ 1,186.00
1099756	0	Rodriguez,John Joseph	2014	1711-TCH1000-5117-0000	\$ 42,099.97
1099756	2	Rodriguez,John Joseph	2014	9012-PRT4351-6122-0000-14	\$ 1,671.99
2015					
1008995	0	Farmer,Andria A	2015	0631-TCH1000-5130-0000	\$ 3,423.08
1008995	0	Farmer,Andria A	2015	0631-TCH4201-5150-6559-15	\$ 41,347.99
1008995	1	Farmer,Andria A	2015	0631-PRT4201-5150-6559-15	\$ 592.76
1008995	1	Farmer,Andria A	2015	2571-PRT1103-5101-3062-14	\$ 2,179.58
1008995	2	Farmer,Andria A	2015	0631-PRT4201-6402-6559-15	\$ 367.92
1097843	0	DeLong,Christina	2015	0071-PRT1000-5170-0000	\$ 1,963.09
1097843	0	DeLong,Christina	2015	0071-TCH1000-5101-0000	\$ 62,765.06
1097843	1	DeLong,Christina	2015	0071-PRT4201-5150-6559-15	\$ 429.60
1097843	3	DeLong,Christina	2015	9012-PRT4352-6122-0000-14	\$ 3,312.11
1097843	3	DeLong,Christina	2015	9012-PRT4352-6122-0000-15	\$ 14,224.93
1027266	0	Tuttle,Cheryl A	2015	2431-PRT1000-5150-3005	\$ 7,279.96
1027266	0	Tuttle,Cheryl A	2015	2431-TCH1000-5130-0000	\$ 59,822.26
1027266	3	Tuttle,Cheryl A	2015	9012-PRT4343-6122-0000-14	\$ 1,155.88
1027266	3	Tuttle,Cheryl A	2015	9012-PRT4343-6122-0000-15	\$ 4,607.18
1027956	0	Capocchetta,Catherine S	2015	1901-BON1101-5150-0000	\$ 564.76
1027956	0	Capocchetta,Catherine S	2015	1901-OTS1000-6122-0000	\$ 52,996.50
1027956	1	Capocchetta,Catherine S	2015	1901-PRT1301-9110-0000	\$ 59.86
1027956	2	Capocchetta,Catherine S	2015	9012-PRT4353-6122-0000-15	\$ 1,236.62
1040581	0	Asprinio,Dominic Michael	2015	0771-PRT1000-5150-3005	\$ 4,807.73
1040581	0	Asprinio,Dominic Michael	2015	0771-PRT1000-5160-0000	\$ 62.25
1040581	0	Asprinio,Dominic Michael	2015	0771-TCH1000-5101-0000	\$ 38,314.84
1040581	0	Asprinio,Dominic Michael	2015	9267-BON4203-7731-6534-15	\$ 700.00
1040581	1	Asprinio,Dominic Michael	2015	0771-PRT4201-5150-6559-15	\$ 306.60
1040581	2	Asprinio,Dominic Michael	2015	9012-PRT4343-6122-0000-15	\$ 1,137.49
1042291	0	Albaladejo Chavez,Elmie	2015	0601-SPT1402-5510-3016-15	\$ 17,961.87
1045148	0	Fuentes,Rosanne	2015	0681-OTS1000-6304-0000	\$ 50,618.82
1045148	0	Fuentes,Rosanne	2015	0681-PRT1000-5170-0000	\$ 2,554.98
1045148	1	Fuentes,Rosanne	2015	1492-PRT1401-5410-0000	\$ 10,139.26
1045148	2	Fuentes,Rosanne	2015	0651-PRT4201-5150-6445-14	\$ 1,314.18
1045148	2	Fuentes,Rosanne	2015	0651-PRT4201-5150-6445-15	\$ 1,095.14
1045148	3	Fuentes,Rosanne	2015	0681-PRT4201-5150-6559-15	\$ 61.32
1051370	0	Jost,Debra M	2015	0771-PRT1000-5150-3005	\$ 4,807.73
1051370	0	Jost,Debra M	2015	0771-SPT1402-5510-3016-15	\$ 96.58
1051370	0	Jost,Debra M	2015	0771-TCH1000-5225-0000	\$ 39,158.16
1051370	0	Jost,Debra M	2015	9267-BON4203-7731-6534-15	\$ 700.00
1051370	1	Jost,Debra M	2015	9012-PRT4343-6122-0000-15	\$ 3,516.70
1051370	1	Jost,Debbie M	2015	9012-TMP4343-9110-0000-14	\$ 211.66
1051370	1	Jost,Debra M	2015	9012-TMP4343-9110-0000-15	\$ 111.83

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1051370	2	Jost,Debra M	2015	0771-PRT4201-5150-6559-15	\$ 367.92
1052510	0	Perez,Elizabeth Aleida	2015	2051-TMP1301-9110-0000	\$ 1,407.02
1052510	1	Perez,Elizabeth Aleida	2015	2051-TMP1303-9110-0000-14	\$ 1,272.39
1077119	0	Thomas,Sherry S	2015	0831-BON1101-7310-0000	\$ 373.55
1077119	0	Thomas,Sherry S	2015	0831-OVT1000-6501-3012	\$ 169.89
1077119	0	Thomas,Sherry S	2015	0831-SPT1000-6501-3012	\$ 24,557.35
1077119	0	Thomas,Sherry S	2015	9007-BON7110-7792-9550	\$ 500.00
1077119	1	Thomas,Sherry S	2015	9012-PRT4351-6501-0000-15	\$ 364.55
1081453	0	Bolger,Michael S.	2015	1861-PRT1000-5170-0000	\$ 939.90
1081453	0	Bolger,Michael S.	2015	1861-TCH1000-5102-0000	\$ 39,357.96
1081453	1	Bolger,Michael S.	2015	1861-PRT4201-6402-6559-15	\$ 122.64
1081453	2	Bolger,Michael S.	2015	9012-PRT4344-6122-0000-14	\$ 993.38
1081453	2	Bolger,Michael S.	2015	9012-PRT4344-6122-0000-15	\$ 8,128.99
1081453	3	Bolger,Michael S.	2015	1861-PRT4215-6402-6678-15	\$ 20.44
1093183	0	Gonzales,Ashley Marie	2015	0751-PRT1000-5150-3005	\$ 4,807.73
1093183	0	Gonzales,Ashley Marie	2015	0751-PRT1000-5970-0000	\$ 562.00
1093183	0	Gonzales,Ashley Marie	2015	0751-TCH4201-5150-6559-15	\$ 39,254.74
1093183	3	Gonzales,Ashley Marie	2015	9012-PRT4343-6122-0000-14	\$ 884.03
1093183	3	Gonzales,Ashley Marie	2015	9012-PRT4343-6122-0000-15	\$ 7,677.26
1094173	0	Liberman,Ashley Marie	2015	0631-TCH1000-5102-0000	\$ 43,990.50
1094173	1	Liberman,Ashley Marie	2015	0631-PRT4201-5150-6559-15	\$ 1,839.60
1096388	0	Currie,Rebecca Arens	2015	0681-PRT1000-5170-0000	\$ 1,880.00
1096388	0	Currie,Rebecca Arens	2015	0681-TCH1000-5213-0000	\$ 39,357.96
1111389	0	Hyppolite,Tabitha Dorcas	2015	0591-SPT4100-7602-0000	\$ 1,800.62
1111389	0	Hyppolite,Tabitha Dorcas	2015	2611-PRT1000-9110-3450	\$ 144.46
1111389	2	Hyppolite,Tabitha Dorcas	2015	9012-TMP4343-9110-0000-15	\$ 3,463.68
1099756	3	Rodriguez,John Joseph	2015	1611-PRT1001-5150-6214	\$ 367.92
1099756	0	Rodriguez,John Joseph	2015	1711-PRT1000-5160-0000	\$ 60.00
1099756	0	Rodriguez,John Joseph	2015	1711-PRT1000-5970-0000	\$ 1,186.00
1099756	0	Rodriguez,John Joseph	2015	1711-TCH1000-5117-0000	\$ 42,358.00
1099756	0	Rodriguez,John Joseph	2015	2711-PRT1000-5170-0000	\$ 928.71
1099756	0	Rodriguez,John Joseph	2015	2781-PRT1000-5170-0000	\$ 953.82
1099756	2	Rodriguez,John Joseph	2015	9012-PRT4351-6122-0000-14	\$ 2,221.83
1099756	2	Rodriguez,John Joseph	2015	9012-PRT4351-6122-0000-15	\$ 11,833.74
2016					
1008995	0	Farmer,Andria A	2016	0631-TCH1000-5221-0000	\$ 46,604.12
1008995	0	Farmer,Andria A	2016	9031-STI4201-6402-6563-16	\$ 175.00
1008995	2	Farmer,Andria A	2016	0631-PRT4201-6402-6559-16	\$ 81.76
1008995	3	Farmer,Andria A	2016	9012-PRT4344-6122-0000-15	\$ 240.17
1008995	3	Farmer,Andria A	2016	9012-PRT4344-6122-0000-16	\$ 8,686.36
1097843	0	DeLong,Christina	2016	0071-TCH1000-5101-0000	\$ 67,313.89
1097843	0	DeLong,Christina	2016	9056-STI4201-6402-6703-16	\$ 843.98
1097843	1	DeLong,Christina	2016	0071-PRT4201-5150-6559-16	\$ 806.19
1097843	3	DeLong,Christina	2016	9012-PRT4352-6122-0000-15	\$ 1,152.06
1097843	3	DeLong,Christina	2016	9012-PRT4352-6122-0000-16	\$ 8,496.19
1027266	0	Tuttle,Cheryl A	2016	2431-PRT1000-5150-3005	\$ 7,877.99
1027266	0	Tuttle,Cheryl A	2016	2431-TCH1000-5130-0000	\$ 64,495.81
1027266	3	Tuttle,Cheryl A	2016	9012-PRT4343-6122-0000-15	\$ 1,473.72
1027266	3	Tuttle,Cheryl A	2016	9012-PRT4343-6122-0000-16	\$ 6,709.42
1027956	0	Capocetta,Catherine S	2016	1901-OTS1000-6122-0000	\$ 55,369.15
1027956	2	Capocetta,Catherine S	2016	9012-PRT4353-6122-0000-15	\$ 137.97
1027956	2	Capocetta,Catherine S	2016	9012-PRT4353-6122-0000-16	\$ 14,767.81
1040581	0	Asprinio,Dominic Michael	2016	0771-PRT1000-5150-3005	\$ 5,026.74

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1040581	0	Asprinio,Dominic Michael	2016	0771-PRT1000-5160-0000	\$ 55.05
1040581	0	Asprinio,Dominic Michael	2016	0771-PRT4201-6152-6559-16	\$ 136.32
1040581	0	Asprinio,Dominic Michael	2016	0771-TCH1000-5101-0000	\$ 41,054.97
1040581	0	Asprinio,Dominic Michael	2016	9031-STI4201-6402-6563-16	\$ 81.76
1040581	2	Asprinio,Dominic Michael	2016	9012-PRT4343-6122-0000-15	\$ 2,153.35
1040581	2	Asprinio,Dominic Michael	2016	9012-PRT4343-6122-0000-16	\$ 9,177.07
1042291	0	Albaladejo Chavez,Elmie	2016	0601-SPT1402-5510-3016-16	\$ 18,975.70
1042291	1	Albaladejo Chavez,Elmie	2016	9012-TMP4345-9110-0000-16	\$ 1,591.27
1045148	0	Fuentes,Rosanne	2016	0681-OTS1000-6304-0000	\$ 52,958.82
1045148	0	Fuentes,Rosanne	2016	0681-PRT1000-5170-0000	\$ 1,850.00
1045148	0	Fuentes,Rosanne	2016	9051-PRT1103-6402-3062-16	\$ 300.00
1045148	1	Fuentes,Rosanne	2016	1492-PRT1401-5410-0000	\$ 11,833.85
1045148	2	Fuentes,Rosanne	2016	0631-PRT1103-5101-3062-16	\$ 1,477.08
1051370	0	Jost,Debra M	2016	0771-PRT1000-5150-3005	\$ 5,026.74
1051370	0	Jost,Debra M	2016	0771-PRT4201-6152-6559-16	\$ 136.32
1051370	0	Jost,Debra M	2016	0771-TCH1000-5225-0000	\$ 41,054.97
1051370	0	Jost,Debra M	2016	9031-STI4201-6402-6563-16	\$ 81.76
1051370	1	Jost,Debra M	2016	9012-PRT4343-6122-0000-15	\$ 101.18
1051370	1	Jost,Debra M	2016	9012-PRT4343-6122-0000-16	\$ 9,370.31
1051370	2	Jost,Debra M	2016	0771-PRT4201-5150-6559-16	\$ 1,358.87
1077119	0	Thomas,Sherry S	2016	0831-OVT1000-6501-3012	\$ 161.56
1077119	0	Thomas,Sherry S	2016	0831-SPT1000-6501-3012	\$ 25,427.55
1077119	0	Thomas,Sherry S	2016	9007-BON7110-7792-9550	\$ 300.00
1077119	1	Thomas,Sherry S	2016	9012-PRT4351-6501-0000-15	\$ 4.67
1077119	1	Thomas,Sherry S	2016	9012-PRT4351-6501-0000-16	\$ 241.59
1077119	2	Thomas,Sherry S	2016	9231-PRT3999-7410-8422	\$ 657.03
1081453	0	Bolger,Michael S.	2016	1861-PRT1000-5170-0000	\$ 1,750.00
1081453	0	Bolger,Michael S.	2016	1861-TCH1000-5102-0000	\$ 41,164.91
1081453	2	Bolger,Michael S.	2016	9012-PRT4344-6122-0000-15	\$ 895.27
1081453	2	Bolger,Michael S.	2016	9012-PRT4344-6122-0000-16	\$ 9,429.58
1093183	0	Gonzales,Ashley Marie	2016	0751-PRT1000-5150-3005	\$ 5,050.61
1093183	0	Gonzales,Ashley Marie	2016	0751-PRT1000-5970-0000	\$ 281.00
1093183	0	Gonzales,Ashley Marie	2016	0751-TCH4201-5150-6559-16	\$ 41,268.48
1093183	3	Gonzales,Ashley Marie	2016	9012-PRT4343-6122-0000-15	\$ 2,803.35
1093183	3	Gonzales,Ashley Marie	2016	9012-PRT4343-6122-0000-16	\$ 11,146.85
1094173	0	Liberman,Ashley Marie	2016	0631-PRT1000-5160-0000	\$ 15.00
1094173	0	Liberman,Ashley Marie	2016	0631-PRT1000-5970-0000	\$ 281.00
1094173	0	Liberman,Ashley Marie	2016	0631-TCH1000-5102-0000	\$ 45,815.22
1094173	0	Liberman,Ashley Marie	2016	9051-PRT1103-6402-3062-16	\$ 300.00
1094173	1	Liberman,Ashley Marie	2016	0631-PRT4201-5150-6559-16	\$ 865.05
1094173	2	Liberman,Ashley Marie	2016	0631-PRT4201-6402-6559-16	\$ 480.34
1094173	3	Liberman,Ashley Marie	2016	0631-PRT1103-5101-3062-16	\$ 1,277.82
1096388	0	Currie,Rebecca Arens	2016	0681-PRT1000-5170-0000	\$ 1,645.00
1096388	0	Currie,Rebecca Arens	2016	0681-TCH1000-5213-0000	\$ 41,179.86
1096388	2	Currie,Rebecca Arens	2016	9012-PRT4352-6122-0000-16	\$ 8,314.62
1111389	0	Hyppolite,Tabitha Dorcas	2016	0591-AID4253-5250-6551-16	\$ 9,227.88
1111389	0	Hyppolite,Tabitha Dorcas	2016	0591-SPT4100-7602-0000	\$ 2,654.23
1111389	1	Hyppolite,Tabitha Dorcas	2016	0561-TMP1301-9110-0000	\$ 39.73
1111389	2	Hyppolite,Tabitha Dorcas	2016	9012-TMP4343-9110-0000-15	\$ 490.62
1111389	2	Hyppolite,Tabitha Dorcas	2016	9012-TMP4343-9110-0000-16	\$ 6,315.07
1099756	0	Rodriguez,John Joseph	2016	1711-PRT1000-5970-0000	\$ 1,186.00
1099756	0	Rodriguez,John Joseph	2016	1711-TCH1000-5117-0000	\$ 44,590.21
1099756	2	Rodriguez,John Joseph	2016	9012-PRT4351-6122-0000-15	\$ 915.71

Exhibit 15