

Department of Education  
Functions

Table 1

Division	Description of Function	Activities	Prog ID(s)	Dept-Wide Priority	Statutory Reference
n/a	<u>Strategic Plan Priority I: High-Quality Learning for All: All students experience rigorous high-quality learning in a safe, nurturing, and culturally responsive environment that results in equitable outcomes for all learners. All students graduate high school prepared for college and career success and community and civic engagement.</u>	Classroom Instruction	EDN 100 EDN 500	H	HRS §302A (multiple sections)
		Categorical Programs - i.e. At-Risk Programs, Student Activities, Athletics, Drivers Education, JROTC, Hawaiian Programs	EDN 100	H	
		Student Assessment	EDN 200	H	
		Special Education Services	EDN 150	H	
		Community School for Adults	EDN 500	H	
n/a	<u>Strategic Plan Priority II: High-Quality Educator Workforce in All Schools: All students are taught by effective teachers who are committed to quality teaching and learning for all. All schools, complex areas and state offices are comprised of effective staff whose work is aligned to support student learning.</u>	Professional Development	EDN 100 EDN 150 EDN 200 EDN 300 EDN 400 EDN 500	H	HRS §302A (multiple sections)
		Sabbatical Leave Programs	EDN 200	H	
		Training and Retention Program	EDN 150	H	
		Complex Area Support	EDN 200	H	
		Curriculum, Instruction, and Student Support	EDN 150 EDN 200	H	
n/a	<u>Strategic Plan Priority III: Effective and Efficient Operations at All Levels: All school facilities are safe, well-maintained, compliant with all laws and regulations, clean, and attractive to provide a positive and inviting learning environment for students and staff. All operational and management processes are aligned and implemented in an equitable, transparent, effective, and efficient manner. Families and staff are informed of and engaged in planning and decision-making processes affecting students in a meaningful and timely manner.</u>	Executive Leadership - Board of Education and Office of the Superintendent	EDN 300	H	HRS §302A (multiple sections)
		Fiscal Services - Budgeting, Accounting, and Procurement	EDN 300	H	
		Human Resources - Personnel Management, Personnel Development, and Workers Compensation	EDN 300	H	
		Information Technology - Network Support, Data, and System Services	EDN 300 EDN 400	H	
		School Facilities Support - R&M, Transportation, Utilities, Food Services	EDN 400	H	
	H = High Priority				
	Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately.				

Department of Education  
Department-Wide Totals

Table 2

Fiscal Year 2025					
Budget Acts Appropriation	Reductions	Additions	Emergency Appropriations	Total FY25***	MOF
\$ 2,182,810,974				\$ 2,182,810,974	A
\$ 53,845,366				\$ 53,845,366	B
\$ 262,711,515				\$ 262,711,515	N
\$ 13,053,793				\$ 13,053,793	P
\$ 150,000				\$ 150,000	R
\$ 13,390,000				\$ 13,390,000	T
\$ 7,495,605				\$ 7,495,605	U
\$ 41,332,734				\$ 41,332,734	W
\$ 2,574,789,987	\$ -	\$ -	\$ -	\$ 2,574,789,987	Total
Fiscal Year 2026					
Budget Acts Appropriation	Reductions*	Additions**		Total FY26***	MOF
\$ 2,182,810,974	\$ (106,464,199)	\$ 218,110,600		\$ 2,294,457,375	A
\$ 53,845,366	\$ (2,510,684)	\$ 1,839		\$ 51,336,521	B
\$ 262,711,515	\$ (10,400,000)	\$ 53,455,291		\$ 305,766,806	N
\$ 13,053,793		\$ 19,692,098		\$ 32,745,891	P
\$ 150,000				\$ 150,000	R
\$ 13,390,000				\$ 13,390,000	T
\$ 7,495,605				\$ 7,495,605	U
\$ 41,332,734	\$ (3,000,000)	\$ 10,729,544		\$ 49,062,278	W
\$ 2,574,789,987	\$ (122,374,883)	\$ 301,989,372	\$ -	\$ 2,754,404,476	Total
Fiscal Year 2027					
Budget Acts Appropriation	Reductions*	Additions**		Total FY27***	MOF
\$ 2,182,810,974	\$ (108,996,966)	\$ 243,168,073		\$ 2,316,982,081	A
\$ 53,845,366	\$ (2,510,684)	\$ 1,839		\$ 51,336,521	B
\$ 262,711,515	\$ (10,400,000)	\$ 54,955,291		\$ 307,266,806	N
\$ 13,053,793		\$ 19,692,098		\$ 32,745,891	P
\$ 150,000				\$ 150,000	R
\$ 13,390,000				\$ 13,390,000	T
\$ 7,495,605				\$ 7,495,605	U
\$ 41,332,734	\$ (3,000,000)	\$ 10,729,159		\$ 49,061,893	W
\$ 2,574,789,987	\$ (124,907,650)	\$ 328,546,460	\$ -	\$ 2,778,428,797	Total
*Reductions include non-recurring appropriations per Finance Memorandum No. 24-10, dated September 26, 2024.					
**Additions include collective bargaining funding per Finance Memorandum No. 24-10, dated September 26, 2024.					
***Totals exclude EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately.					

Department of Education  
Program ID Totals

Table 3

Prog ID	Program Title	MOF	As budgeted (FY25)			Governor's Submittal (FY26)				Governor's Submittal (FY27)			
			Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Percent	Pos (P)	Pos (T)	\$\$\$	Percent
									Change of				Change of
								\$\$\$\$				\$\$\$\$	
EDN100	School-Based Budgeting	A	12,414.25	680.25	\$ 1,231,177,613	12,397.75	680.25	\$ 1,299,597,395	5.6%	12,397.75	680.25	\$ 1,316,919,292	7.0%
EDN100	School-Based Budgeting	B	-	-	\$ 5,251,693	-	-	\$ 5,251,693	0.0%	-	-	\$ 5,251,693	0.0%
EDN100	School-Based Budgeting	N	-	-	\$ 140,170,617	-	-	\$ 167,203,642	19.3%	-	-	\$ 167,203,642	19.3%
EDN100	School-Based Budgeting	P	-	-	\$ 7,749,999	1.00	-	\$ 21,414,657	176.3%	1.00	-	\$ 21,414,657	176.3%
EDN100	School-Based Budgeting	T	-	-	\$ 13,390,000	-	-	\$ 13,390,000	0.0%	-	-	\$ 13,390,000	0.0%
EDN100	School-Based Budgeting	U	-	-	\$ 7,495,605	-	-	\$ 7,495,605	0.0%	-	-	\$ 7,495,605	0.0%
EDN100	School-Based Budgeting	W	9.00	-	\$ 3,221,333	9.00	-	\$ 3,239,686	0.6%	9.00	-	\$ 3,239,301	0.6%
EDN150	Special Education and Student Support Services	A	5,350.50	1,228.25	\$ 469,522,450	5,348.50	1,228.25	\$ 520,838,678	10.9%	5,368.50	1,228.25	\$ 525,281,027	11.9%
EDN150	Special Education and Student Support Services	B	-	-	\$ 250,000	-	-	\$ 250,000	0.0%	-	-	\$ 250,000	0.0%
EDN150	Special Education and Student Support Services	N	2.00	33.00	\$ 52,164,701	2.00	33.00	\$ 60,084,267	15.2%	2.00	33.00	\$ 61,584,267	18.1%
EDN150	Special Education and Student Support Services	P	-	-	\$ 5,000,000	-	-	\$ 5,950,000	19.0%	-	-	\$ 5,950,000	19.0%
EDN150	Special Education and Student Support Services	W	14.00	-	\$ 6,788,809	14.00	-	\$ 11,000,000	62.0%	14.00	-	\$ 11,000,000	62.0%
EDN200	Instructional Support	A	439.00	81.00	\$ 105,876,609	459.00	48.00	\$ 94,070,610	-11.2%	459.00	48.00	\$ 94,446,527	-10.8%
EDN200	Instructional Support	B	11.00	-	\$ 2,396,308	-	-	\$ -	-100.0%	-	-	\$ -	-100.0%
EDN200	Instructional Support	N	-	2.00	\$ 900,000	-	2.00	\$ 500,000	-44.4%	-	2.00	\$ 500,000	-44.4%
EDN200	Instructional Support	P	-	1.00	\$ 273,794	-	1.00	\$ 273,794	0.0%	-	1.00	\$ 273,794	0.0%
EDN300	State Administration	A	401.00	8.00	\$ 63,338,750	425.00	7.00	\$ 49,433,158	-22.0%	427.00	7.00	\$ 49,770,376	-21.4%
EDN300	State Administration	N	-	-	\$ 112,140	-	-	\$ 112,140	0.0%	-	-	\$ 112,140	0.0%
EDN300	State Administration	P	-	-	\$ 30,000	-	-	\$ 3,807,440	12591.5%	-	-	\$ 3,807,440	12591.5%
EDN400	School Support	A	848.50	4.00	\$ 307,820,425	849.50	5.00	\$ 324,919,069	5.6%	849.50	5.00	\$ 324,937,360	5.6%
EDN400	School Support	B	11.00	-	\$ 44,199,081	11.00	-	\$ 44,200,920	0.0%	11.00	-	\$ 44,200,920	0.0%
EDN400	School Support	N	718.50	98.50	\$ 66,097,300	718.50	98.50	\$ 74,600,000	12.9%	718.50	98.50	\$ 74,600,000	12.9%
EDN400	School Support	P	-	-	\$ -	-	-	\$ 1,000,000	100.0%	-	-	\$ 1,000,000	100.0%
EDN400	School Support	R	-	-	\$ 150,000	-	-	\$ 150,000	0.0%	-	-	\$ 150,000	0.0%
EDN400	School Support	W	4.00	2.00	\$ 8,097,927	4.00	2.00	\$ 11,597,927	43.2%	4.00	2.00	\$ 11,597,927	43.2%
EDN500	School Community Services	A	38.00	6.00	\$ 5,075,127	38.00	6.00	\$ 5,598,465	10.3%	38.00	6.00	\$ 5,627,499	10.9%
EDN500	School Community Services	B	1.00	-	\$ 1,748,284	-	-	\$ 1,633,908	-6.5%	-	-	\$ 1,633,908	-6.5%
EDN500	School Community Services	N	-	2.00	\$ 3,266,757	-	2.00	\$ 3,266,757	0.0%	-	2.00	\$ 3,266,757	0.0%
EDN500	School Community Services	P	-	-	\$ -	-	-	\$ 300,000	100.0%	-	-	\$ 300,000	100.0%
EDN500	School Community Services	W	-	-	\$ 23,224,665	-	-	\$ 23,224,665	0.0%	-	-	\$ 23,224,665	0.0%

Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately.

Prog ID*	Sub-Org	Type of Request**	Description of Request	MOF	Priority #	Initial Department Requests						Budget and Finance Recommendations						Governor's Decision					
						FY26			FY27			FY26			FY27			FY26			FY27		
						Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN400	OE	SY	Closure of the coal-fired plant on Oahu and the Ukraine War have significantly increased the energy charge adjustment for electricity costs. These impacts will be long term and should be made part of the regular budget. UTILITIES 37720 8793	A	1	-	-	\$ 15,000,000	-	-	\$ 15,000,000	-	-	\$ 15,000,000	-	-	\$ 15,000,000	-	-	\$ 15,000,000	-	-	\$ 15,000,000
EDN150	SA	SY	Add funds for contracted skilled nursing services provided to over 500 students at 200 schools statewide. SKILLED NURSING SERVICES 15623 8807	A	2	-	-	\$ 10,000,000	-	-	\$ 10,000,000	-	-	\$ 10,000,000	-	-	\$ 10,000,000	-	-	\$ 10,000,000	-	-	\$ 10,000,000
EDN400	OC	SY	\$3,250,000 for increases in 70+ service contracts increases. Costs increase each year especially after the COVID-19 supply chain disruptions. In addition, the opening of new schools and buildings increases the number and frequency of service contract visits. Service contracts include: Fire Alarm Systems, Master Clocks, and Program Signal Systems; Pest Management Products; Photovoltaic (PV) Systems; Provide an Energy Efficiency Data Integration Platform; Grease Trap; Backflow Prevention; Reg Tree Trimming; Pump & Piping Systems; Refuse; Air Conditioning & Exhaust & Ventilating Fans; Air Conditioning; Portable Fire Extinguishers & Other Fire Suppression Systems; Fire Hydrant Service; Courier Service; Coconut/Palm Tree Trimming; Refuse & Recycling; Scan, Duplicate & Distribute Construction Bids; Wastewater Systems; AC Controls; Mass Messaging; Septic Waste System; Generators; Elevator; Electronic Procurement Management System; IT System Support; Various Schools Statewide Mitigation of Volcanic Impacts; Hazardous Materials Removal AUXILIARY SERVICES 37712 8786	A	3	-	-	\$ 3,250,000	-	-	\$ 3,250,000	-	-	\$ 3,250,000	-	-	\$ 3,250,000	-	-	\$ 3,250,000	-	-	\$ 3,250,000
EDN200	GN	SY	Additional funding to support Complex Area Superintendents' priorities, including: 1. Investigations 2. Funding for 504 accommodations for staff 3. Sustainability for ICAA funding (FY 2024-25 and beyond) ICAA CI-QUALITY AND PERFORMANCE 25240 8788	A	4	-	-	\$ 1,652,040	-	-	\$ 1,652,040	-	-	\$ 1,652,040	-	-	\$ 1,652,040	-	-	\$ 1,652,040	-	-	\$ 1,652,040
EDN400	OJ	SY	Investigate, manage and mitigate soil contamination at various schools statewide. ENVIRONMENTAL SERVICES 37663 8787	A	5	-	-	\$ 1,500,000	-	-	\$ 1,500,000	-	-	\$ 1,500,000	-	-	\$ 1,500,000	-	-	\$ 1,500,000	-	-	\$ 1,500,000
EDN100	BV	SY	Add 10.0 Perm FTE and funds for Kaiaupuni (Hawaiian Language Immersion) teaching positions to continue the intent of Act 126, SLH 2024. HAWAIIAN LANGUAGE IMMERSION PROGRAM 16732 8796	A	6	10.00	-	\$ 552,590	10.00	-	\$ 552,590	10.00	-	\$ 552,590	10.00	-	\$ 552,590	10.00	-	\$ 552,590	10.00	-	\$ 552,590
EDN100	BV	SY	Add 3.00 Perm Education Specialist (Ed Spec) II FTE and funds for Kaiaupuni (Hawaiian Language Immersion) teaching positions to continue the intent of in Act 126, SLH 2024. HAWAIIAN LANGUAGE IMMERSION PROGRAM 16732 7917	A	7	3.00	-	\$ 330,408	3.00	-	\$ 330,408	3.00	-	\$ 330,408	3.00	-	\$ 330,408	3.00	-	\$ 330,408	3.00	-	\$ 330,408
EDN100	BV	AP	Add funds for curriculum development for grades 4-8 and to train Department personnel, build Kaiaupuni (Hwn Lang Immersion) capacity, and implement the Kaiaupuni Strategic Plan. HAWAIIAN LANGUAGE IMMERSION PROGRAM 16732 8944	A	8	-	-	\$ 1,118,194	-	-	\$ 1,118,194	-	-	\$ 1,118,194	-	-	\$ 1,118,194	-	-	\$ 1,118,194	-	-	\$ 1,118,194
EDN200	GJ	AP	Provide paid Professional Improvement leave with pay for Educational Officers, similar to sabbatical leave for teachers. SABBATICAL LEAVE-EO 33116 7871	A	9	-	-	\$ 1,030,896	-	-	\$ 1,030,896	-	-	\$ -	-	-	\$ -	-	-	\$ 1,030,896	-	-	\$ 1,030,896

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						FY26			FY27			FY26			FY27			FY26			FY27		
						Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN100	BM	AP	The request is for additional funding to cover projected shortfalls in three program areas for athletics: Coaching pay increases; gender equity; and student athletic ground transportation. ATHLETICS-GENDER EQUITY 27300 8480	A	10	-	-	\$ 1,000,000	-	-	\$ 1,000,000	-	-	\$ 1,000,000	-	-	\$ 1,000,000	-	-	\$ 1,000,000	-	-	\$ 1,000,000
EDN400	OC	AP	Replacement vehicles for the Facilities Maintenance Branch (FMB) FACILITIES MAINTENANCE 37711 5318	A	11	-	-	\$ 875,000	-	-	\$ 875,000	-	-	\$ -	-	-	\$ -	-	-	\$ 875,000	-	-	\$ 875,000
EDN100	BM	AP	Add funds to establish flag football as a new girls sport in alignment with Title IX federal regulations. ATHLETICS-GENDER EQUITY 27300 8966	A	12	-	-	\$ 726,100	-	-	\$ 726,100	-	-	\$ 726,100	-	-	\$ 726,100	-	-	\$ 726,100	-	-	\$ 726,100
EDN100	BX	AP	Add funds to provide teacher and school/complex leader professional development opportunities to further enhance instructional support for English Learner students. ELP - VULNERABLE POPULATIONS 12623 8965	A	13	-	-	\$ 1,500,000	-	-	\$ 700,000	-	-	\$ -	-	-	\$ -	-	-	\$ 1,500,000	-	-	\$ 700,000
EDN200	GH	AP	Additional funding to meet the required maximum of 50 teacher sabbaticals SABBATICAL LEAVE-TEACHERS 25115 8857	A	14	-	-	\$ 284,000	-	-	\$ 363,940	-	-	\$ -	-	-	\$ -	-	-	\$ 284,000	-	-	\$ 363,940
EDN400	UA	AP	Funding to support the transition from the Electronic Comprehensive Student Support System (eCSSS) to EDPlan. Additionally, funding for the Federal Impact Aid Program due to rising costs associated with shipping, printing, and distributing the federal survey card. SCHOOL PROCESS AND ANALYSIS NEW E3088 8967	A	15	-	-	\$ 300,041	-	-	\$ 300,041	-	-	\$ -	-	-	\$ -	-	-	\$ 300,041	-	-	\$ 300,041
EDN300	KD	HS	Creation and management of a Department-wide visitor and volunteer management system that includes visitor and volunteer screening. COMMUNITY ENGAGEMENT 33063 8872	A	16	-	-	\$ 300,000	-	-	\$ 300,000	-	-	\$ -	-	-	\$ -	-	-	\$ 300,000	-	-	\$ 300,000
EDN100	BM	AP	Adding funds for Athletic Health Care Supplies and Equipment due to the addition of a new school. ATHLETIC TRAINERS 27480 8862	A	17	-	-	\$ 164,793	-	-	\$ 164,793	-	-	\$ -	-	-	\$ -	-	-	\$ 164,793	-	-	\$ 164,793
EDN100	BM	HS	Kulanihakai High School opened in the 2023-24 school year and will require an athletic health care trainer (AHCT) since the school will be fielding sports teams. ATHLETIC TRAINERS 27480 8436	A	18	1.00	-	\$ 60,912	1.00	-	\$ 60,912	1.00	-	\$ -	1.00	-	\$ -	1.00	-	\$ 60,912	1.00	-	\$ 60,912
EDN100	BH	SY	To sustain the summer programming past the summer of 2024 when Elementary and Secondary School Emergency Relief (ESSER) funds are not available, the funding requested is essential. SUMMER LEARNING B1174 8791	A	19	-	-	\$ 20,990,000	-	-	\$ 20,990,000	-	-	\$ 20,990,000	-	-	\$ 20,990,000	-	-	\$ 20,990,000	-	-	\$ 20,990,000
EDN100	BX	SY	Requesting funds to facilitate workforce readiness learning opportunities for our students, to better prepare them for the current and future workforce and ensure they are globally competitive and locally committed. WORKFORCE DEVELOPMENT 12515 8789	A	20	-	-	\$ 3,925,000	-	-	\$ 3,625,000	-	-	\$ 3,925,000	-	-	\$ 3,625,000	-	-	\$ 3,925,000	-	-	\$ 3,625,000
EDN150	YC	SY	Requesting continued funding for: 1) An electronic platform that includes social-emotional surveys and centralized database that captures student academic, attendance, behavior, mental health, and social-emotional learning needs. Currently, the electronic platform is Panorama. 2) A student mobile application that offers guidance and support on managing mental health. Currently, the mobile application is Trust Circle. SCHOOL BASED BEHAVIORAL HEALTH 15686 8794	A	21	-	-	\$ 1,700,000	-	-	\$ 1,700,000	-	-	\$ 1,700,000	-	-	\$ 1,700,000	-	-	\$ 1,700,000	-	-	\$ 1,700,000

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						Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$						
EDN100	BX	SY	Based on the alarming significant decline in our middle level (ML) student outcomes, Superintendent has prioritized middle level education (MLE) across our HIDOE system due to inconsistent implementation of research-based systems, structures, and instructional practices unique to ensure positive outcomes for ML students. We must build our middle schools to ensure a stronger tri-level to promote quality learning for all. The pandemic significantly affected the schools' and leadership's capacity to continue building on foundational tenets of the MLE policy driven by ML philosophy, tenets, and framework. MIDDLE SCHOOL B1125 8790	A	22	-	-	\$ 349,100	-	-	\$ 349,100	-	-	\$ 349,100	-	-	\$ 349,100	-	-	\$ 349,100	-	-	\$ 349,100									
EDN100	BL	AP	Requesting funding to support enrichment and tutoring activities for middle schools during the out-of-school time (after school). MIDDLE SCHOOL ENHANCEMENT ACTIVITIES B1175 8983	A	23	-	-	\$ 3,000,000	-	-	\$ 3,000,000	-	-	\$ -	-	-	\$ -	-	-	\$ 3,000,000	-	-	\$ 3,000,000									
EDN100	CJ	AP	Add funds to expand Hawaiian Studies Program (HSP) support to grades 7-12 via 'Aina Aloha Pathways. HAWAIIAN STUDIES 16807 8958	A	24	-	-	\$ 970,000	-	-	\$ 970,000	-	-	\$ 970,000	-	-	\$ 970,000	-	-	\$ 970,000	-	-	\$ 970,000									
EDN300	KO	AP	Requesting funding to maintain the NEOED applicant tracking system to provide for a more efficient recruitment of candidates, eliminating the currently cumbersome process that takes too long to identify eligible candidates before they've already moved on or accepted other positions. This system enables the creation of seamless workflows through which hiring managers at every level of the Department could post position-specific openings and to hire candidates. PERSONNEL MANAGEMENT 33722 8462	A	25	-	-	\$ 537,508	-	-	\$ 537,508	-	-	\$ -	-	-	\$ -	-	-	\$ 537,508	-	-	\$ 537,508									
EDN200	GC	AP	A full-time (1.00 FTE) Educational Specialist II whose specialized focus will be in applied mathematics. (7872) To advance financial literacy education initiatives in the Department, a full-time (1.00 FTE) Educational Specialist II is needed in the Office of Curriculum and Instructional Design. (7875) To develop instructional resources and support professional learning for classroom teachers in grades K-12, 13.00 4.00 Perm 12-month state office teachers are needed. (7894) INSTRUCTIONAL SERVICES 25024 8460	A	26	6.00	-	\$ 463,624	6.00	-	\$ 463,624	6.00	-	\$ -	6.00	-	\$ -	6.00	-	\$ 463,624	6.00	-	\$ 463,624									
EDN100	BB	AP	Add 4.0 PERM FTE: 1.0 FTE Educational Specialist II and 3.0 FTE 12-Month State Office Teachers (SOTs) for the Career and Technical Education (CTE) Elementary and Pathways Support. VOCATIONAL & APPLIED TECHNOLOGY 15849 8878	A	27	4.00	-	\$ 308,598	4.00	-	\$ 308,598	-	-	\$ -	-	-	\$ -	4.00	-	\$ 308,598	4.00	-	\$ 308,598									
EDN100	CJ	AP	Add funds to scale Na Hopena A'o (HA) programming to all state offices, complex areas and schools in alignment with Board of Education policy E-3 and Strategic Plan Implementation Plan (SPIP) Desired Outcome 1.2.3 "All students experience a Na Hopena A'o environment". HAWAIIAN STUDIES 16807 8946	A	28	-	-	\$ 300,000	-	-	\$ 300,000	-	-	\$ -	-	-	\$ -	-	-	\$ 300,000	-	-	\$ 300,000									
EDN200	GD	AP	Add 1.0 Perm FTE and funds for an Educational Specialist II position to provide leadership and guidance in the area of student attendance, ensuring that all students have equitable access to learning and support in reaching their academic goals. STUDENT SUPPORT SERVICES 25237 8866	A	29	1.00	-	\$ 160,136	1.00	-	\$ 160,136	-	-	\$ -	-	-	\$ -	1.00	-	\$ 160,136	1.00	-	\$ 160,136									

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						FY26			FY27			FY26			FY27			FY26			FY27					
						Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN100	BS	AP	Funding for two Coast Guard JROTC instructors' annual salary, Minimum Instructor Pay (MIP), at Kalani High School for the new JROTC program starting effective July 2024 as approved by the Superintendent. JR RES OFFICER TRNG CORP 16158 8882	A	30	2.00	-	\$ 114,000	2.00	-	\$ 114,000	2.00	-	\$ -	2.00	-	\$ -	2.00	-	\$ 114,000	2.00	-	\$ 114,000			
EDN200	GG	AP	Add 1.00 Perm FTE and funds for a 12-month State Office Teacher position to lead the Department's Digital Transformation for Learning Plan and support the training for and implementation of distance learning tools, content management, and development/acquisition of an integrated Learning Management System. HAWAII VIRTUAL LEARNING NETWORK 25048	A	31	1.00	-	\$ 111,606	1.00	-	\$ 111,606	1.00	-	\$ -	1.00	-	\$ -	1.00	-	\$ 111,606	1.00	-	\$ 111,606			
EDN200	GD	AP	The middle school leadership specialist position will assist the middle schools to implement student councils and enhance the student activities programs. Supports and resources to be provided will include: 1) Web-based toolkit with resources & opportunities for Student Activities Coordinators (SACs) and student leader advisors; 2) Monthly networking sessions for SACs and Advisors at the middle level; 3) Annual Middle Level Student Leadership Summit for 6th - 8th graders to grow & enhance leadership skills; 4) Professional development classes for middle level teachers which focus on student leadership and student voice; 5) Quarterly newsletters highlighting events & opportunities for middle level learners & educators. EXTRACURRICULAR ADMINISTRATION 15497 7892	A	32	1.00	-	\$ 110,136	1.00	-	\$ 110,136	1.00	-	\$ -	1.00	-	\$ -	1.00	-	\$ 110,136	1.00	-	\$ 110,136			
EDN300	KD	AP	Add 1.00 PERM FTE Institutional Analyst II position SUPERINTENDENT SUPPORT 33007 8843	A	33	1.00	-	\$ 110,136	1.00	-	\$ 110,136	1.00	-	\$ -	1.00	-	\$ -	1.00	-	\$ 110,136	1.00	-	\$ 110,136			
EDN400	OC	SY	ADD RECURRING FUNDS TO ENHANCE SCHOOL SECURITY. SAFETY, SECURITY & EMERGENCY PREP 37932 8800	A	34	-	-	\$ 5,000,000	-	-	\$ 5,000,000	-	-	\$ 5,000,000	-	-	\$ 5,000,000	-	-	\$ 5,000,000	-	-	\$ 5,000,000			
EDN200	GM	SY	Add funds to provide support, training and resources to help educators effectively implement computer science. This program will provide operational support for these activities to ensure success. COMPUTER SCIENCE TEACHER PROF DEV 25764 8805	A	35	-	-	\$ 500,000	-	-	\$ 500,000	-	-	\$ 500,000	-	-	\$ 500,000	-	-	\$ 500,000	-	-	\$ 500,000			
EDN100	BX	SY	Add recurring funds to increase participation and achievement in Advanced Placement (AP) courses and exams. The AP Incentive Program will provide resources and training to students and teachers. Additional funds will also subsidize AP exam fees for students at Title I and Community Eligibility Provision (CEP) schools, and students from low-income households at all other schools. ADVANCED PLACEMENT (AP) INCENTIVE 23026	A	36	-	-	\$ 499,800	-	-	\$ 499,800	-	-	\$ -	-	-	\$ -	-	-	\$ 499,800	-	-	\$ 499,800			
EDN100	BS	SY	Add Intra-State travel funds for neighbor island student participation in annual Junior Reserve Officers' Training Corps (JROTC) competitions. JR RES OFFICER TRNG CORP 16158 8784	A	37	-	-	\$ 63,082	-	-	\$ 63,082	-	-	\$ 63,082	-	-	\$ 63,082	-	-	\$ 63,082	-	-	\$ 63,082			
EDN100	CB	SY	Additional funding requested to fund subscription and license for SmartFindExpress (SFE) software application system. SUBSTITUTE SYSTEM 12658 8781	A	38	-	-	\$ 60,000	-	-	\$ 60,000	-	-	\$ 60,000	-	-	\$ 60,000	-	-	\$ 60,000	-	-	\$ 60,000			

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EDN300	KF	SY	Requesting to restore "non-recurring funds" to partially meet the increasing cost for the annual license fee for the Student Activity Fund (SAF) system. CENTRALIZED ADMIN 81167 8840	A	39	-	-	\$ 58,000	-	-	\$ 58,000	-	-	\$ 58,000	-	-	\$ 58,000	-	-	\$ 58,000	-	-	\$ 58,000									
EDN100	BX	SY	Math Camps will be offered to provide opportunities for students to engage in learning opportunities that will accelerate their readiness to achieve grade-level standards. The Math Camps will aim to increase students' procedural fluency and challenge them through engaging problem solving tasks. In addition, the Math Camps will aim to help students develop a positive mathematical identity and a sense of self-efficacy as a mathematics learner. MATH ENGAGEMENT 12625 8792	A	40	-	-	\$ 56,350	-	-	\$ 56,350	-	-	\$ 56,350	-	-	\$ 56,350	-	-	\$ 56,350	-	-	\$ 56,350									
EDN400	OC	HS	Requesting the following: 1) branch staffing increases; 2) contracts to continue and/or enhance safety & security of campuses/offices; and 3) equipment for new employees, physical security enhancements, and new security technologies. SAFETY, SECURITY & EMERGENCY PREP 37932	A	41	2.00	-	\$ 15,830,272	2.00	-	\$ 15,830,272	-	-	\$ 4,000,000	-	-	\$ 4,000,000	-	-	\$ 4,000,000	-	-	\$ 4,000,000									
EDN150	YK	NG	Increase revolving fund ceiling to align with growth in Medicaid reimbursement revenue. FEDERAL REVENUE MAXIMIZATION REVOLVING 18453 8895	W	42	-	-	\$ 7,211,191	-	-	\$ 7,211,191	-	-	\$ 7,211,191	-	-	\$ 7,211,191	-	-	\$ 7,211,191	-	-	\$ 7,211,191									
EDN400	OC	NG	Expenditure ceiling increase for the Facilities Development Branch (FDB) FACILITY DEV ASSESSMENT OPERATING ACCT 90052 8837	W	43	-	-	\$ 3,500,000	-	-	\$ 3,500,000	-	-	\$ 3,500,000	-	-	\$ 3,500,000	-	-	\$ 3,500,000	-	-	\$ 3,500,000									
EDN100	BM	AP	Add funds to cover shortfalls for student athletic ground transportation due to increased bus transportation costs. ATHLETICS-TRANSPORTATION 27000 8481	A	44	-	-	\$ 3,000,000	-	-	\$ 3,000,000	-	-	\$ -	-	-	\$ -	-	-	\$ 3,000,000	-	-	\$ 3,000,000									
EDN300	KD	AP	Requesting funds for training and conferences for staff and students. STRATEGY, INNOVATION & PERFORMANCE 33072 8990	A	45	-	-	\$ 2,025,000	-	-	\$ 2,025,000	-	-	\$ -	-	-	\$ -	-	-	\$ 2,025,000	-	-	\$ 2,025,000									
EDN150	YC	HS	Add 20.0 Perm Licensed Mental Health Interventionist FTE and funds for FY27 to ensure that effective practices are in place to support students experiencing the highest level of mental health needs, requiring suicide/threat assessment and placement in intensive educational settings. SCHOOL BASED BEHAVIORAL HEALTH 15686 7808	A	46	-	-	\$ -	20.00	-	\$ 1,789,680	-	-	\$ -	-	-	\$ -	-	-	\$ -	20.00	-	\$ 1,789,680									
EDN100	BM	AP	The request is for additional funding to cover projected shortfalls in three program areas for athletics: Coaching pay increases; gender equity; and student athletic ground transportation. ATHLETICS-SALARY 27100 8479	A	47	-	-	\$ 1,000,000	-	-	\$ 1,000,000	-	-	\$ 1,000,000	-	-	\$ 1,000,000	-	-	\$ 1,000,000	-	-	\$ 1,000,000									
EDN200	GJ	AP	Leadership training for state leaders, complex leaders, school leaders, secretaries, and head custodians within the Hawaii Department of Education (HIDOE) is essential to improve educational outcomes. Effective leadership directly correlates with student achievement and overall school performance. By equipping leaders at all levels with advanced skills in management, communication, and strategic planning, HIDOE can ensure a more cohesive and effective educational environment. LEADERSHIP INSTITUTE 25229 8461	A	48	9.00	-	\$ 801,334	9.00	-	\$ 801,334	9.00	-	\$ -	9.00	-	\$ -	9.00	-	\$ 801,334	9.00	-	\$ 801,334									



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EDN300	KD	AP	Add 2.00 Perm Deputy Superintendent, 1.00 Perm Assistant Superintendent, 3.00 Perm Private Secretary II FTE, operating, and equipment funds to support and improve Department of Education functions and operations. SUPERINTENDENT SUPPORT 33007 8456	A	49	4.00	-	\$ 715,406	4.00	-	\$ 715,406	4.00	-	\$ -	4.00	-	\$ -	6.00	-	\$ 1,073,109	6.00	-	\$ 1,073,109									
EDN300	KO	AP	Add 8.0 PERM FTE for the Office of Talent Management/ Personnel Management Branch/ Recruitment and Employment Section, specifically the classified, teacher, employee background check units. PERSONNEL MANAGEMENT 33722 8981	A	50	8.00	-	\$ 398,232	8.00	-	\$ 398,232	8.00	-	\$ -	8.00	-	\$ -	8.00	-	\$ 398,232	8.00	-	\$ 398,232									
EDN300	KF	AP	Request for funds for contracted service cost increase for employee leave record reviews and an accounting system for schools' Student Activity Funds. CENTRALIZED ADMIN 81167 8932	A	51	-	-	\$ 370,586	-	-	\$ 382,994	-	-	\$ -	-	-	\$ -	-	-	\$ 370,586	-	-	\$ 382,994									
EDN300	KD	AP	Requesting 1.00 PERM FTE Evaluation Specialist II position for FY26 and 3.00 PERM FTE Evaluation Specialist II positions for FY27 to establish a dedicated research and evaluation unit to ensure equity, empowerment, and excellence for the Department. POLICY, INNOVATION, PLANNING & EVAL 33079 8083	A	52	1.00	-	\$ 110,136	3.00	-	\$ 330,408	-	-	\$ -	-	-	\$ -	1.00	-	\$ 110,136	3.00	-	\$ 330,408									
EDN300	KD	AP	Add 2.0 PERM FTE and funds for Communication Specialist II positions to support core operations and provide comprehensive communications support to state offices, complex areas and schools statewide. COMMUNICATIONS & COMMUNITY AFFAIRS 33027 8858	A	53	2.00	-	\$ 250,272	2.00	-	\$ 247,272	2.00	-	\$ -	2.00	-	\$ -	2.00	-	\$ 250,272	2.00	-	\$ 247,272									
EDN200	GH	AP	The Hawaii Teacher Standards Board (HTSB) is requesting two additional positions Business Manager II and Institutional Analyst II. HAWAII TEACHER STANDARDS BOARD-GEN FUND 25050 8930	A	54	2.00	-	\$ 226,848	2.00	-	\$ 226,848	-	-	\$ -	-	-	\$ -	2.00	-	\$ 226,848	2.00	-	\$ 226,848									
EDN300	KC	AP	Add 2.00 Perm FTE and funds to restore basic and essential Board of Education operations, to help it address pressing priorities and fulfill its consequential responsibilities as the policymaking and oversight entity for the State's public school system, as well as its responsibilities toward the charter schools and public library system. Helps BOE be the more effective partner it can be for our fellow state policymakers. BOARD OF EDUCATION SUPPORT 33005 8970	A	55	2.00	-	\$ 229,972	2.00	-	\$ 223,972	2.00	-	\$ -	2.00	-	\$ -	2.00	-	\$ 229,972	2.00	-	\$ 223,972									
EDN100	BJ	AP	Add 2.0 PERM FTE and funds for an Educational Specialist II and Institutional Analyst II to support the proposed Alternative Education Section within the Alternative Programs Branch. ALTERNATIVE EDUCATION B1173 8964	A	56	2.00	-	\$ 220,272	2.00	-	\$ 220,272	2.00	-	\$ -	2.00	-	\$ -	2.00	-	\$ 220,272	2.00	-	\$ 220,272									
EDN200	GJ	AP	Requesting funding for training for classified staff along with pre-employment training, to assist in meeting minimum qualifications would help to retain, attract, and prepare employees to fill the Department's workforce needs. LEADERSHIP INSTITUTE 25229 8084	A	57	-	-	\$ 200,000	-	-	\$ 200,000	-	-	\$ -	-	-	\$ -	-	-	\$ -	-	-	\$ -									

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EDN300	KC	AP	Add funds to support the basic and essential operations of the Board of Education (BOE), to help it address pressing priorities and fulfill its responsibilities as the policymaking and oversight entity for the State's public school system, as well as its responsibilities toward the charter schools and public library system. Helps BOE be the more effective partner it can be for our fellow state policymakers. BOARD OF EDUCATION SUPPORT 33005 8972	A	58	-	-	\$ 119,995	-	-	\$ 117,495	-	-	\$ -	-	-	\$ -	-	-	\$ 119,995	-	-	\$ 117,495
EDN300	KD	AP	The Institutional Analyst II position is to provide oversight for developing, planning, implementing and executing programs, events and initiatives focused on leadership, learning, development, recognition and engagement strategies along with other related initiatives and strategies identified by the Department. COMMUNICATIONS & COMMUNITY AFFAIRS 33027 8989	A	59	1.00	-	\$ 110,136	1.00	-	\$ 110,136	-	-	\$ -	-	-	\$ -	1.00	-	\$ 110,136	1.00	-	\$ 110,136
EDN300	KD	AP	Add 1.00 PERM FTE Institutional Analyst II and funds to support managing policies that impact the Department POLICY, INNOVATION, PLANNING & EVAL 33079 8943	A	60	1.00	-	\$ 110,136	1.00	-	\$ 110,136	1.00	-	\$ -	1.00	-	\$ -	1.00	-	\$ 110,136	1.00	-	\$ 110,136
EDN300	KD	AP	Add 1.00 PERM FTE Institutional Analyst II and funds to support the responsibilities of the Policy, Innovation, Planning, and Evaluation Branch. POLICY, INNOVATION, PLANNING & EVAL 33079 8863	A	61	1.00	-	\$ 110,136	1.00	-	\$ 110,136	1.00	-	\$ -	1.00	-	\$ -	1.00	-	\$ 110,136	1.00	-	\$ 110,136
EDN300	KO	AP	ADD 1.00 PERM FTE AND FUNDS FOR A HUMAN RESOURCE OFFICER II POSITION FOR CLASSIFIED RECRUITMENT PERSONNEL MANAGEMENT 33722 8920	A	62	1.00	-	\$ 110,136	1.00	-	\$ 110,136	1.00	-	\$ -	1.00	-	\$ -	1.00	-	\$ 110,136	1.00	-	\$ 110,136
EDN300	KO	AP	ADD 1.0 PERM FTE AND FUNDS FOR A HUMAN RESOURCE OFFICER II POSITION FOR TEACHER RECRUITMENT PERSONNEL MANAGEMENT 33722 8922	A	63	1.00	-	\$ 110,136	1.00	-	\$ 110,136	1.00	-	\$ -	1.00	-	\$ -	1.00	-	\$ 110,136	1.00	-	\$ 110,136
EDN100	BJ	AP	Add 2.5 PERM FTE ONLY for 1.0 Administrative Services Assistant, 1.0 Secretary II, and 0.5 Office Assistant I for Alternative Learning Programs. ALTERNATIVE PROGRAMS 18864 8942	A	64	2.50	-	\$ -	2.50	-	\$ -	2.50	-	\$ 111,174	2.50	-	\$ 111,174	2.50	-	\$ 111,174	2.50	-	\$ 111,174
EDN100	BJ	AP	Add 2.5 PERM FTE ONLY for 1.0 Administrative Services Assistant, 1.0 Secretary II, and 0.5 Office Assistant I for Alternative Learning Programs. ALTERNATIVE PROGRAMS 18864 8942	A	64	-	-	\$ -	-	-	\$ -	-	-	\$ (111,174)	-	-	\$ (111,174)	-	-	\$ (111,174)	-	-	\$ (111,174)
EDN300	KD	AP	Realignment of resources in the Department's base budget. FEDERAL COMPLIANCE & MGMT 33025 8896	A	65	-	-	\$ (866)	-	-	\$ (866)	-	-	\$ (866)	-	-	\$ (866)	-	-	\$ (866)	-	-	\$ (866)
EDN300	KF	AP	Realignment of resources in the Department's base budget. FISCAL SERVICES 47213 8909	A	66	-	-	\$ (1,623)	-	-	\$ (1,623)	-	-	\$ (1,623)	-	-	\$ (1,623)	-	-	\$ (1,623)	-	-	\$ (1,623)
EDN300	KF	AP	Realignment of resources in the Department's base budget. PROCUREMENT SERVICES 34001 8910	A	67	-	-	\$ (3,203)	-	-	\$ (3,203)	-	-	\$ (3,203)	-	-	\$ (3,203)	-	-	\$ (3,203)	-	-	\$ (3,203)
EDN300	KO	AP	Realignment of resources in the Department's base budget. PARA-EDUCATOR TRAINING PROGRAM 33122 8885	A	68	-	-	\$ (3,787)	-	-	\$ (3,787)	-	-	\$ (3,787)	-	-	\$ (3,787)	-	-	\$ (3,787)	-	-	\$ (3,787)
EDN300	KF	AP	Realignment of resources in the Department's base budget. BUDGET 33006 8911	A	69	-	-	\$ (4,003)	-	-	\$ (4,003)	-	-	\$ (4,003)	-	-	\$ (4,003)	-	-	\$ (4,003)	-	-	\$ (4,003)

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EDN300	KD	AP	Realignment of resources in the Department's base budget. STRATEGY, INNOVATION & PERFORMANCE 33072 8903	A	70	-	-	\$ (5,500)	-	-	\$ (5,500)	-	-	\$ (5,500)	-	-	\$ (5,500)	-	-	\$ (5,500)	-	-	\$ (5,500)
EDN300	KF	AP	Realignment of resources in the Department's base budget. DUPLICATING SERVICES 33001 8912	A	71	-	-	\$ (15,000)	-	-	\$ (15,000)	-	-	\$ (15,000)	-	-	\$ (15,000)	-	-	\$ (15,000)	-	-	\$ (15,000)
EDN100	BX	AP	Realignment of resources in the Department's base budget. KAIAPUNI VIRTUAL LEARNING CENTER 12621 8891	A	72	-	-	\$ (15,184)	-	-	\$ (15,184)	-	-	\$ (15,184)	-	-	\$ (15,184)	-	-	\$ (15,184)	-	-	\$ (15,184)
EDN300	KD	AP	Realignment of resources in the Department's base budget. INTERNAL AUDIT 33656 8892	A	73	-	-	\$ (17,000)	-	-	\$ (17,000)	-	-	\$ (17,000)	-	-	\$ (17,000)	-	-	\$ (17,000)	-	-	\$ (17,000)
EDN150	YD	AP	Realignment of resources in the Department's base budget. TARGETED TECHNICAL ASSISTANCE 15687 8907	A	74	-	-	\$ (30,000)	-	-	\$ (30,000)	-	-	\$ (30,000)	-	-	\$ (30,000)	-	-	\$ (30,000)	-	-	\$ (30,000)
EDN300	KD	AP	Realignment of resources in the Department's base budget. CORPORATE & COMMUNITY PARTNERSHIPS 33016 8904	A	75	-	-	\$ (59,292)	-	-	\$ (59,292)	-	-	\$ (59,292)	-	-	\$ (59,292)	-	-	\$ (59,292)	-	-	\$ (59,292)
EDN200	GH	AP	Realignment of resources in the Department's base budget. HAWAII TEACHER STANDARDS BOARD-GEN FUND 25050 8889	A	76	-	-	\$ (83,910)	-	-	\$ (83,910)	-	-	\$ (83,910)	-	-	\$ (83,910)	-	-	\$ (83,910)	-	-	\$ (83,910)
EDN150	FD	AP	Realignment of resources in the Department's base budget. ATTORNEY & RELATED FEES 17746 8888	A	77	-	-	\$ (87,750)	-	-	\$ (87,750)	-	-	\$ (87,750)	-	-	\$ (87,750)	-	-	\$ (87,750)	-	-	\$ (87,750)
EDN100	CQ	AP	Realignment of resources in the Department's base budget. HCPS-STANDARDS RESOURCE DEVELOPMENT 12667 8897	A	78	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)
EDN200	GP	AP	Realignment of resources in the Department's base budget. HAW CONTENT & PERFORM STAND-TRAINING 15655 8899	A	79	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)
EDN100	CJ	AP	Realignment of resources in the Department's base budget. HAWAIIAN STUDIES 16807 8893	A	80	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)
EDN200	MK	AP	Realignment of resources in the Department's base budget. TITLE IX TRAINING 25760 8881	A	81	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)
EDN150	TA	AP	Realignment of resources in the Department's base budget. TRAINING & RETENTION MOAS 28176 8883	A	82	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)
EDN150	FB	AP	Realignment of resources in the Department's base budget. HAWAII SCHOOL FOR THE DEAF AND BLIND 17201 8993	A	83	(2.00)	-	\$ (103,924)	(2.00)	-	\$ (103,924)	(2.00)	-	\$ (103,924)	(2.00)	-	\$ (103,924)	(2.00)	-	\$ (103,924)	(2.00)	-	\$ (103,924)
EDN500	PB	NG	Delete the Private Trade, Vocational & Technical School License special fund ceiling and 1.0 Perm FTE. PVT TRD, VOC & TCH SCH LIC SPECIAL FUND 16490 8923	B	84	(1.00)	-	\$ (114,376)	(1.00)	-	\$ (114,376)	(1.00)	-	\$ (114,376)	(1.00)	-	\$ (114,376)	(1.00)	-	\$ (114,376)	(1.00)	-	\$ (114,376)
EDN300	KO	AP	Realignment of resources in the Department's base budget. PERSONNEL DEVELOPMENT 33292 8887	A	85	-	-	\$ (190,000)	-	-	\$ (190,000)	-	-	\$ (190,000)	-	-	\$ (190,000)	-	-	\$ (190,000)	-	-	\$ (190,000)
EDN400	MC	AP	Realignment of resources in the Department's base budget. HCNP MAINTENANCE OF EFFORT FY23 35186 8915	A	86	-	-	\$ (238,951)	-	-	\$ (238,951)	-	-	\$ (238,951)	-	-	\$ (238,951)	-	-	\$ (238,951)	-	-	\$ (238,951)

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						Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN100	CB	AP	Realignment of resources in the Department's base budget. CUSTODIAL & SUPP SVCS BY FOOD SVC EMPLOY 12512 8913	A	87	-	-	\$ (500,000)	-	-	\$ (500,000)	-	-	\$ (500,000)	-	-	\$ (500,000)	-	-	\$ (500,000)	-	-	\$ (500,000)
EDN100	CN	AP	Realignment of resources in the Department's base budget. UNEMPLOYMENT INSURANCE 23002 8880	A	88	-	-	\$ (500,000)	-	-	\$ (500,000)	-	-	\$ (500,000)	-	-	\$ (500,000)	-	-	\$ (500,000)	-	-	\$ (500,000)
EDN200	GD	AP	Realignment of resources in the Department's base budget. SCHOOL TRANSFORMATION 25220 8906	A	89	-	-	\$ (981,000)	-	-	\$ (981,000)	-	-	\$ (981,000)	-	-	\$ (981,000)	-	-	\$ (981,000)	-	-	\$ (981,000)
EDN150	VA	AP	Realignment of resources in the Department's base budget. APPLIED BEHAVIOR ANALYSIS 15624 8890	A	90	-	-	\$ (575,600)	-	-	\$ (1,151,200)	-	-	\$ (575,600)	-	-	\$ (1,151,200)	-	-	\$ (575,600)	-	-	\$ (1,151,200)
EDN200	GH	NG	Delete the Hawaii Teacher Standards Board (HTSB) special fund ceiling and 11.0 Perm FTE. HAWAII TEACHER STANDARDS BOARD A178/02 25323 8900	B	91	(11.00)	-	\$ (2,396,308)	(11.00)	-	\$ (2,396,308)	(11.00)	-	\$ (2,396,308)	(11.00)	-	\$ (2,396,308)	(11.00)	-	\$ (2,396,308)	(11.00)	-	\$ (2,396,308)
EDN150	YG	AP	Realignment of resources in the Department's base budget. SERVICES FOR CHILDREN WITH AUTISM 15179 8898	A	92	-	-	\$ (1,957,167)	-	-	\$ (3,914,334)	-	-	\$ (1,957,167)	-	-	\$ (3,914,334)	-	-	\$ (1,957,167)	-	-	\$ (3,914,334)
EDN200	GJ	AP	Realignment of resources in the Department's base budget. PROFESSIONAL DEVELOP & EDUC RES INSTI 25234 9054	A	93	-	(33.00)	\$ -	-	(33.00)	\$ -	-	(33.00)	\$ -	-	(33.00)	\$ -	-	(33.00)	\$ -	-	(33.00)	\$ -
EDN100	AA	AP	Realignment of resources in the Department's base budget. WSF-INSTRUCTION 42101 9053	A	94	(41.00)	-	\$ -	(41.00)	-	\$ -	(41.00)	-	\$ -	(41.00)	-	\$ -	(41.00)	-	\$ -	(41.00)	-	\$ -
EDN400	OC		B&F Adjustment - Increase Ceiling for Fringe Benefits	A		-	-	\$ -	-	-	\$ -	-	-	\$ 140,000	-	-	\$ 140,000	-	-	\$ 140,000	-	-	\$ 140,000
EDN100	CB		B&F Adjustment - Lease rent and maintenance costs for Kamehameha III Elementary School, Maui (moved from CIP budget)	A		-	-	\$ -	-	-	\$ -	-	-	\$ 1,600,000	-	-	\$ 1,600,000	-	-	\$ 1,600,000	-	-	\$ 1,600,000
EDN100	AA	TO	Transfer funds from Teacher Repricing & Other Collective Bargaining needs (EDN100/BX) to the Weighted Student Formula (WSF) Program (EDN100/AA) to pay for teacher salary increases. WSF-INSTRUCTION 42101 9007	A	1	-	-	\$ 52,737,944	-	-	\$ 52,737,944	-	-	\$ 52,737,944	-	-	\$ 52,737,944	-	-	\$ 52,737,944	-	-	\$ 52,737,944
EDN100	BX	TO	Transfer funds from Teacher Repricing & Other Collective Bargaining needs (EDN100/BX) to the Weighted Student Formula (WSF) Program (EDN100/AA) to pay for teacher salary increases. TEACHER REPRICING AND OTHER CB B1041 8987	A	1	-	-	\$ (52,737,944)	-	-	\$ (52,737,944)	-	-	\$ (52,737,944)	-	-	\$ (52,737,944)	-	-	\$ (52,737,944)	-	-	\$ (52,737,944)
EDN100	AA	TO	Transfer funds for conversion of Vice-Principals from 10-mo to 12-mo and repricing of Educational Assistants (EDN100/BX) to the Weighted Student Formula (WSF) Program (EDN100/AA). WSF-INSTRUCTION 42101 9009	A	2	-	-	\$ 14,925,959	-	-	\$ 14,925,959	-	-	\$ 14,925,959	-	-	\$ 14,925,959	-	-	\$ 14,925,959	-	-	\$ 14,925,959
EDN100	BX	TO	Transfer funds for conversion of Vice-Principals from 10-mo to 12-mo and repricing of Educational Assistants (EDN100/BX) to the Weighted Student Formula (WSF) Program (EDN100/AA). SALARY AND OTHER CB INCREASES B1152 8988	A	2	-	-	\$ (14,925,959)	-	-	\$ (14,925,959)	-	-	\$ (14,925,959)	-	-	\$ (14,925,959)	-	-	\$ (14,925,959)	-	-	\$ (14,925,959)

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						FY26			FY27			FY26			FY27			FY26			FY27		
						Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN400	UA	TO	Requesting a correction to consolidate operating appropriations for the Office of Information Technology Services (OITS) in EDN300 with the position appropriations in EDN400. In 2021, the Legislature moved OITS positions from EDN300 to EDN400 but not the other operating appropriations. ENTERPRISE INFRASTRUCTURE SERVICES NEW E3089 8835	A	3	-	-	\$ 8,579,533	-	-	\$ 8,579,533	-	-	\$ 8,579,533	-	-	\$ 8,579,533	-	-	\$ 8,579,533	-	-	\$ 8,579,533
EDN300	UA	TO	Requesting a correction to consolidate operating appropriations for the Office of Information Technology Services (OITS) in EDN300 with the position appropriations in EDN400. In 2021, the Legislature moved OITS positions from EDN300 to EDN400 but not the other operating appropriations. ENTERPRISE INFRASTRUCTURE SERVICES 33089 8826	A	3	-	-	\$ (8,579,533)	-	-	\$ (8,579,533)	-	-	\$ (8,579,533)	-	-	\$ (8,579,533)	-	-	\$ (8,579,533)	-	-	\$ (8,579,533)
EDN400	UA	TO	Requesting a correction to consolidate operating appropriations for the Office of Information Technology Services (OITS) in EDN300 with the position appropriations in EDN400. In 2021, the Legislature moved OITS positions from EDN300 to EDN400 but not the other operating appropriations. ENTERPRISE SYSTEMS NEW E3021 8830	A	4	-	-	\$ 5,630,359	-	-	\$ 5,630,359	-	-	\$ 5,630,359	-	-	\$ 5,630,359	-	-	\$ 5,630,359	-	-	\$ 5,630,359
EDN300	UA	TO	Requesting a correction to consolidate operating appropriations for the Office of Information Technology Services (OITS) in EDN300 with the position appropriations in EDN400. In 2021, the Legislature moved OITS positions from EDN300 to EDN400 but not the other operating appropriations. ENTERPRISE SYSTEMS 33021 8821	A	4	-	-	\$ (5,630,359)	-	-	\$ (5,630,359)	-	-	\$ (5,630,359)	-	-	\$ (5,630,359)	-	-	\$ (5,630,359)	-	-	\$ (5,630,359)
EDN400	UA	TO	Requesting a correction to consolidate operating appropriations for the Office of Information Technology Services (OITS) in EDN300 with the position appropriations in EDN400. In 2021, the Legislature moved OITS positions from EDN300 to EDN400 but not the other operating appropriations. SCHOOL PROCESS AND ANALYSIS NEW E3088 8834	A	5	-	-	\$ 2,701,749	-	-	\$ 2,701,749	-	-	\$ 2,701,749	-	-	\$ 2,701,749	-	-	\$ 2,701,749	-	-	\$ 2,701,749
EDN300	UA	TO	Requesting a correction to consolidate position (#66899) in EDN 300 with all other positions in EDN400. In 2021, the Legislature moved OITS positions from EDN300 to EDN400 but did not include this position (#66899). EDN400 School Support, and not EDN300 State Administration, is the correct EDN in which this position should be appropriated. SCHOOL PROCESS AND ANALYSIS 33088 8825	A	5	-	-	\$ (2,701,749)	-	-	\$ (2,701,749)	-	-	\$ (2,701,749)	-	-	\$ (2,701,749)	-	-	\$ (2,701,749)	-	-	\$ (2,701,749)
EDN400	UA	TO	Requesting a correction to consolidate operating appropriations for the Office of Information Technology Services (OITS) in EDN300 with the position appropriations in EDN400. In 2021, the Legislature moved OITS positions from EDN300 to EDN400 but not the other operating appropriations. INFORMATION & TECHNOLOGY SERVICES NEW E3084 8833	A	6	-	-	\$ 1,838,573	-	-	\$ 1,838,573	-	-	\$ 1,838,573	-	-	\$ 1,838,573	-	-	\$ 1,838,573	-	-	\$ 1,838,573
EDN300	UA	TO	Requesting a correction to consolidate operating appropriations for the Office of Information Technology Services (OITS) in EDN300 with the position appropriations in EDN400. In 2021, the Legislature moved OITS positions from EDN300 to EDN400 but not the other operating appropriations. INFORMATION & TECHNOLOGY SERVICES 33084 8824	A	6	-	-	\$ (1,838,573)	-	-	\$ (1,838,573)	-	-	\$ (1,838,573)	-	-	\$ (1,838,573)	-	-	\$ (1,838,573)	-	-	\$ (1,838,573)

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						FY26			FY27			FY26			FY27			FY26			FY27											
						Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$						
EDN400	UA	TO	Requesting a correction to consolidate operating appropriations for the Office of Information Technology Services (OITS) in EDN300 with the position appropriations in EDN400. In 2021, the Legislature moved OITS positions from EDN300 to EDN400 but not the other operating appropriations. SCHOOL TECHNOLOGY SERVICES & SUPPORT NEW E3059 8832	A	7	-	-	\$ 1,271,838	-	-	\$ 1,271,838	-	-	\$ 1,271,838	-	-	\$ 1,271,838	-	-	\$ 1,271,838	-	-	\$ 1,271,838									
EDN300	UA	TO	Requesting a correction to consolidate operating appropriations for the Office of Information Technology Services (OITS) in EDN300 with the position appropriations in EDN400. In 2021, the Legislature moved OITS positions from EDN300 to EDN400 but not the other operating appropriations. SCHOOL TECHNOLOGY SERVICES & SUPPORT 33059 8823	A	7	-	-	\$ (1,271,838)	-	-	\$ (1,271,838)	-	-	\$ (1,271,838)	-	-	\$ (1,271,838)	-	-	\$ (1,271,838)	-	-	\$ (1,271,838)									
EDN400	UA	TO	Requesting a correction to consolidate operating appropriations for the Office of Information Technology Services (OITS) in EDN300 with the position appropriations in EDN400. In 2021, the Legislature moved OITS positions from EDN300 to EDN400 but not the other operating appropriations. ENTERPRISE ARCHITECTURE NEW E3057 8831	A	8	-	-	\$ 631,373	-	-	\$ 631,373	-	-	\$ 631,373	-	-	\$ 631,373	-	-	\$ 631,373	-	-	\$ 631,373									
EDN300	UA	TO	Requesting a correction to consolidate operating appropriations for the Office of Information Technology Services (OITS) in EDN300 with the position appropriations in EDN400. In 2021, the Legislature moved OITS positions from EDN300 to EDN400 but not the other operating appropriations. ENTERPRISE ARCHITECTURE 33057 8822	A	8	-	-	\$ (631,373)	-	-	\$ (631,373)	-	-	\$ (631,373)	-	-	\$ (631,373)	-	-	\$ (631,373)	-	-	\$ (631,373)									
EDN400	UA	TO	Requesting a correction to consolidate operating appropriations for the Office of Information Technology Services (OITS) in EDN300 with the position appropriations in EDN400. In 2021, the Legislature moved OITS positions from EDN300 to EDN400 but not the other operating appropriations. INFORMATION TECHNOLOGY PROJECT MGMT NEW E3058 8829	A	9	-	-	\$ 292,507	-	-	\$ 292,507	-	-	\$ 292,507	-	-	\$ 292,507	-	-	\$ 292,507	-	-	\$ 292,507									
EDN300	UA	TO	Requesting a correction to consolidate operating appropriations for the Office of Information Technology Services (OITS) in EDN300 with the position appropriations in EDN400. In 2021, the Legislature moved OITS positions from EDN300 to EDN400 but not the other operating appropriations. INFORMATION TECHNOLOGY PROJECT MGMT 33058 8820	A	9	-	-	\$ (292,507)	-	-	\$ (292,507)	-	-	\$ (292,507)	-	-	\$ (292,507)	-	-	\$ (292,507)	-	-	\$ (292,507)									
EDN400	UA	TO	Requesting correction to consolidate position (#66899) in EDN300 with all other OITS positions in EDN400. In 2021, the Legislature moved all OITS positions from EDN300 to EDN400, except for this position (#66899). EDN400 School Support, and not EDN300 State Administration, is the appropriate Program ID in which this appropriation should be appropriated. INFORMATION TECHNOLOGY PERSONNEL 37332 8855	A	10	-	1.00	\$ 114,823	-	1.00	\$ 114,823	-	1.00	\$ 114,823	-	1.00	\$ 114,823	-	1.00	\$ 114,823	-	1.00	\$ 114,823									
EDN300	UA	TO	Requesting a correction to consolidate position (#66899) in EDN 300 with all other positions in EDN400. In 2021, the Legislature moved OITS positions from EDN300 to EDN400 but did not include this position (#66899). EDN400 School Support, and not EDN300 State Administration, is the correct EDN in which this position should be appropriated. SCHOOL PROCESS AND ANALYSIS 33088 8853	A	10	-	(1.00)	\$ (114,823)	-	(1.00)	\$ (114,823)	-	(1.00)	\$ (114,823)	-	(1.00)	\$ (114,823)	-	(1.00)	\$ (114,823)	-	(1.00)	\$ (114,823)									

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						Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN400	UA	TO	Requesting correction to consolidate position (#801135) in EDN300 with all other OITS positions in EDN400. In 2021, the Legislature moved all OITS positions from EDN300 to EDN400, except for this position (#801135). EDN400 School Support, and not EDN300 State Administration, is the appropriate Program ID in which this appropriation should be appropriated. INFORMATION TECHNOLOGY PERSONNEL 37332 8487	A	11	1.00	-	\$ 79,868	1.00	-	\$ 79,868	1.00	-	\$ 79,868	1.00	-	\$ 79,868	1.00	-	\$ 79,868	1.00	-	\$ 79,868			
EDN300	UA	TO	Requesting correction to consolidate position (#801135) in EDN300 with all other OITS positions in EDN400. In 2021, the Legislature moved all OITS positions from EDN300 to EDN400, except for this position (#801135). EDN400 School Support, and not EDN300 State Administration, is the appropriate Program ID in which this appropriation should be appropriated. ENTERPRISE SYSTEMS 33021 8486	A	11	(1.00)	-	\$ (79,868)	(1.00)	-	\$ (79,868)	(1.00)	-	\$ (79,868)	(1.00)	-	\$ (79,868)	(1.00)	-	\$ (79,868)	(1.00)	-	\$ (79,868)			
EDN100	BL	TO	Requesting a correction to move operating appropriations from EDN150 to EDN100 for the Office of Curriculum and Instructional Design (OCID). In FB2023-25, the Legislature appropriated funds for Science and Engineering Fair in EDN150, but the more appropriate Program ID is EDN100. SCIENCE AND ENGINEERING FAIR B1166 8850	A	12	-	-	\$ 200,000	-	-	\$ 200,000	-	-	\$ 200,000	-	-	\$ 200,000	-	-	\$ 200,000	-	-	\$ 200,000			
EDN150	BL	TO	Requesting a correction to move operating appropriations from EDN150 to EDN100 for the Office of Curriculum and Instructional Design (OCID). In FB2023-25, the Legislature appropriated funds for Science and Engineering Fair in EDN150, but the more appropriate Program ID is EDN100. SCIENCE AND ENGINEERING FAIR 12180 8849	A	12	-	-	\$ (200,000)	-	-	\$ (200,000)	-	-	\$ (200,000)	-	-	\$ (200,000)	-	-	\$ (200,000)	-	-	\$ (200,000)			
EDN200	GH	TO	Requesting a transfer of funds between cost characters from B Other Current Expenses to A1 Other Personal Services within the program. HAWAII TEACHER STANDARDS BOARD-GEN FUND 25050 8956	A	13	-	-	\$ -	-	-	\$ -	-	-	\$ 1,800	-	-	\$ 1,800	-	-	\$ 1,800	-	-	\$ 1,800			
EDN200	GH	TO	Requesting a transfer of funds between cost characters from B Other Current Expenses to A1 Other Personal Services within the program. HAWAII TEACHER STANDARDS BOARD-GEN FUND 25050 8957	A	13	-	-	\$ -	-	-	\$ -	-	-	\$ (1,800)	-	-	\$ (1,800)	-	-	\$ (1,800)	-	-	\$ (1,800)			
EDN100	BX	TO	Requesting a transfer of funds from Other Current Expenses "B" to Other Personal Services "A1" to cover potential payroll expenditure. COMMERCIAL ENTERPRISES REVOLVING FUND 30800 8921	W	14	-	-	\$ -	-	-	\$ -	-	-	\$ 100,000	-	-	\$ 100,000	-	-	\$ 100,000	-	-	\$ 100,000			
EDN100	BX	TO	Requesting a transfer of funds from Other Current Expenses "B" to Other Personal Services "A1" to cover potential payroll expenditure. COMMERCIAL ENTERPRISES REVOLVING FUND 30800 8921	W	14	-	-	\$ -	-	-	\$ -	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)	-	-	\$ (100,000)			
EDN300	KO	TO	Requesting a transfer of funding within the Talent Management Program to repurpose/reallocate resources. The transfer will have a net-zero effect on the budget. TALENT MANAGEMENT 33926 8485	A	15	-	-	\$ -	-	-	\$ -	-	-	\$ 20,500	-	-	\$ 20,500	-	-	\$ 20,500	-	-	\$ 20,500			
EDN300	KO	TO	Requesting a transfer of funding within the Talent Management Program to repurpose/reallocate resources. The transfer will have a net-zero effect on the budget. TALENT MANAGEMENT 33926 8485	A	15	-	-	\$ -	-	-	\$ -	-	-	\$ (20,500)	-	-	\$ (20,500)	-	-	\$ (20,500)	-	-	\$ (20,500)			

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						Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN100	DB	FA	Increase federal fund ceiling for Every Student Succeeds Act (ESSA) Title I Schools ESEA TITLE I-SCHOOLS 18902 8859	N	1	-	-	\$ 25,000,000	-	-	\$ 25,000,000	-	-	\$ 25,000,000	-	-	\$ 25,000,000	-	-	\$ 25,000,000	-	-	\$ 25,000,000
EDN150	NB	FA	Increase Individuals with Disabilities Education Act (IDEA) federal fund ceiling for an anticipated grant award increase from the USDOE Office of Special Education Programs. TITLE VIB SPECIAL EDUCATION PROJECT I 17929 8497	N	2	-	-	\$ 6,939,124	-	-	\$ 6,956,176	-	-	\$ 7,519,663	-	-	\$ 9,019,663	-	-	\$ 7,519,663	-	-	\$ 9,019,663
EDN300	KF	FA	Requesting an appropriation ceiling be established for the Department of the Interior (DOI) Compact Impact grant, also known as COFA grant. DOI-COMPACT IMPACT B1170 8871	P	3	-	-	\$ 3,777,440	-	-	\$ 3,777,440	-	-	\$ 3,777,440	-	-	\$ 3,777,440	-	-	\$ 3,777,440	-	-	\$ 3,777,440
EDN300	OJ	FA	Establishing an Other Federal Funds (MOF P) ceiling in EDN400 ENVIRONMENTAL SERVICES GRANT B1169 8870	P	4	-	-	\$ 1,000,000	-	-	\$ 1,000,000	-	-	\$ -	-	-	\$ -	-	-	\$ 1,000,000	-	-	\$ 1,000,000
EDN500	PC	FA	Establish an Other Federal Funds (MOF P) ceiling in EDN500 DIGITAL LITERACY B1172 8938	P	5	-	-	\$ 300,000	-	-	\$ 300,000	-	-	\$ -	-	-	\$ -	-	-	\$ 300,000	-	-	\$ 300,000
EDN100	DR	FA	Requesting 1.00 Perm FTE and funds for a Military Liaison Position in the Office of Strategy, Innovation and Performance (OSIP) to be the primary point of contact in matters of military education policy, budgeting, and institutional relations with the military. DOD-MILITARY LIAISON 19075 8856	P	6	1.00	-	\$ 164,657	1.00	-	\$ 164,657	1.00	-	\$ 164,657	1.00	-	\$ 164,657	1.00	-	\$ 164,657	1.00	-	\$ 164,657
EDN100	AA	FA	Delete the Impact Aid-WSF federal fund ceiling. IMPACT AID-WSF 19978 8994	N	7	-	-	\$ (10,000,000)	-	-	\$ (10,000,000)	-	-	\$ (10,000,000)	-	-	\$ (10,000,000)	-	-	\$ (10,000,000)	-	-	\$ (10,000,000)
EDN100	DB	FA	B&F Adjustment - Increase federal fund ceiling for various grants	N		-	-	\$ -	-	-	\$ -	-	-	\$ 15,133,025	-	-	\$ 15,133,025	-	-	\$ 12,033,025	-	-	\$ 12,033,025
EDN100	BX	FA	B&F Adjustment - Increase federal fund ceiling for Gaining Early Awareness and Readiness for Undergraduate Programs	P		-	-	\$ -	-	-	\$ -	-	-	\$ 2,500,000	-	-	\$ 2,500,000	-	-	\$ 2,500,000	-	-	\$ 2,500,000
EDN100	DR	FA	B&F Adjustment - Increase federal fund ceiling for various grants	P		-	-	\$ -	-	-	\$ -	-	-	\$ 9,000,000	-	-	\$ 9,000,000	-	-	\$ 6,000,000	-	-	\$ 6,000,000
EDN100	PD	FA	B&F Adjustment - Increase federal fund ceiling for various grants	P		-	-	\$ -	-	-	\$ -	-	-	\$ 137,875,929	-	-	\$ 137,875,929	-	-	\$ 5,000,000	-	-	\$ 5,000,000
EDN100	DE	FA	B&F Adjustment - Decrease federal fund ceiling	P		-	-	\$ -	-	-	\$ -	-	-	\$ (99,999)	-	-	\$ (99,999)	-	-	\$ 1	-	-	\$ 1
EDN150	ND	FA	B&F Adjustment - Increase federal fund ceiling	N		-	-	\$ -	-	-	\$ -	-	-	\$ 399,903	-	-	\$ 399,903	-	-	\$ 399,903	-	-	\$ 399,903
EDN150	DR	FA	B&F Adjustment - Increase federal fund ceiling for various grants	P		-	-	\$ -	-	-	\$ -	-	-	\$ 9,992,722	-	-	\$ 9,992,722	-	-	\$ 950,000	-	-	\$ 950,000
EDN150		FA	B&F Adjustment - Increase federal fund ceiling for various grants	P		-	-	\$ -	-	-	\$ -	-	-	\$ 9,950,000	-	-	\$ 9,950,000	-	-	\$ -	-	-	\$ -
EDN200	GN	FA	B&F Adjustment - Decrease federal fund ceiling	N		-	-	\$ -	-	-	\$ -	-	-	\$ (400,000)	-	-	\$ (400,000)	-	-	\$ (400,000)	-	-	\$ (400,000)
EDN200		FA	B&F Adjustment - Increase federal fund ceiling for American Rescue Plan Elementary and Secondary Schools Emergency Relief Fund - Homeless Children and Youth (ARP-HCY)	N		-	-	\$ -	-	-	\$ -	-	-	\$ 2,701,880	-	-	\$ 2,701,880	-	-	\$ -	-	-	\$ -
EDN200		FA	B&F Adjustment - Increase federal fund ceiling for various grants	P		-	-	\$ -	-	-	\$ -	-	-	\$ 3,890,000	-	-	\$ 3,890,000	-	-	\$ -	-	-	\$ -
EDN300		FA	B&F Adjustment - Increase federal fund ceiling for various grants	P		-	-	\$ -	-	-	\$ -	-	-	\$ 5,606,475	-	-	\$ 5,606,475	-	-	\$ -	-	-	\$ -
EDN400	MB	FA	B&F Adjustment - Increase federal fund ceiling for Child Nutrition - State Administration Expense	N		-	-	\$ -	-	-	\$ -	-	-	\$ 704,675	-	-	\$ 704,675	-	-	\$ 704,675	-	-	\$ 704,675
EDN400	MD	FA	B&F Adjustment - Increase federal fund ceiling for National School Lunch Program	N		-	-	\$ -	-	-	\$ -	-	-	\$ 7,798,025	-	-	\$ 7,798,025	-	-	\$ 7,798,025	-	-	\$ 7,798,025



Prog ID*	Sub-Org	Type of Request**	Description of Request	MOF	Priority #	Initial Department Requests						Budget and Finance Recommendations						Governor's Decision					
						FY26			FY27			FY26			FY27			FY26			FY27		
						Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
*Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately.																							
**Type of Request Legend (Per Finance Memorandum No. 24-10):																							
AP = Administration Priorities																							
HS = Health and Safety, Court Orders, Consent Decrees or Federal Mandates																							
NG = Other Non-General Fund																							
SY = Second Year Funding																							
TO = Trade-Off/Transfer																							
FA = Federal Fund Adjustments																							

Department of Education  
Proposed Budget Reductions

Table 5

Prog ID	Sub-Org	Description of Reduction	Impact of Reduction	MOF	FY26			FY27			FY25 Restriction (Y/N)
					Pos (P)	Pos (T)	\$\$\$\$	Pos (P)	Pos (T)	\$\$\$\$	
EDN100	BX	Realignment of resources in the Department's base budget. KAIAPUNI VIRTUAL LEARNING CENTER 12621 8891	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (15,184)	-	-	\$ (15,184)	N
EDN100	CQ	Realignment of resources in the Department's base budget. HCPS-STANDARDS RESOURCE DEVELOPMENT 12667 8897	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (100,000)	-	-	\$ (100,000)	N
EDN100	CJ	Realignment of resources in the Department's base budget. HAWAIIAN STUDIES 16807 8893	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (100,000)	-	-	\$ (100,000)	N
EDN100	CB	Realignment of resources in the Department's base budget. CUSTODIAL & SUPP SVCS BY FOOD SVC EMPLOY 12512 8913	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (500,000)	-	-	\$ (500,000)	N
EDN100	CN	Realignment of resources in the Department's base budget. UNEMPLOYMENT INSURANCE 23002 8880	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (500,000)	-	-	\$ (500,000)	N
EDN100	AA	Realignment of resources in the Department's base budget. WSF-INSTRUCTION 42101 9053	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	(41.00)	-	\$ -	(41.00)	-	\$ -	N
EDN100	AA	Delete the Impact Aid-WSF federal fund ceiling. IMPACT AID-WSF 19978 8994	No impact. This request aligns the budget by eliminating the Impact Aid-WSF federal fund ceiling in EDN100/AA since it's no longer needed.	N	-	-	\$ (10,000,000)	-	-	\$ (10,000,000)	N

Department of Education  
Proposed Budget Reductions

Table 5

Prog ID	Sub-Org	Description of Reduction	Impact of Reduction	MOF	FY26			FY27			FY25 Restriction (Y/N)
					Pos (P)	Pos (T)	\$\$\$\$	Pos (P)	Pos (T)	\$\$\$\$	
EDN150	YD	Realignment of resources in the Department's base budget. TARGETED TECHNICAL ASSISTANCE 15687 8907	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (30,000)	-	-	\$ (30,000)	N
EDN150	FD	Realignment of resources in the Department's base budget. ATTORNEY & RELATED FEES 17746 8888	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (87,750)	-	-	\$ (87,750)	N
EDN150	TA	Realignment of resources in the Department's base budget. TRAINING & RETENTION MOAS 28176 8883	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (100,000)	-	-	\$ (100,000)	N
EDN150	FB	Realignment of resources in the Department's base budget. HAWAII SCHOOL FOR THE DEAF AND BLIND 17201 8993	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	(2.00)	-	\$ (103,924)	(2.00)	-	\$ (103,924)	N
EDN150	VA	Realignment of resources in the Department's base budget. APPLIED BEHAVIOR ANALYSIS 15624 8890	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (575,600)	-	-	\$ (1,151,200)	N
EDN150	YG	Realignment of resources in the Department's base budget. SERVICES FOR CHILDREN WITH AUTISM 15179 8898	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (1,957,167)	-	-	\$ (3,914,334)	N
EDN200	GH	Realignment of resources in the Department's base budget. HAWAII TEACHER STANDARDS BOARD-GEN FUND 25050 8889	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (83,910)	-	-	\$ (83,910)	N

Prog ID	Sub-Org	Description of Reduction	Impact of Reduction	MOF	FY26			FY27			FY25 Restriction (Y/N)
					Pos (P)	Pos (T)	\$\$\$\$	Pos (P)	Pos (T)	\$\$\$\$	
EDN200	GP	Realignment of resources in the Department's base budget. HAW CONTENT & PERFORM STAND-TRAINING 15655 8899	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (100,000)	-	-	\$ (100,000)	N
EDN200	MK	Realignment of resources in the Department's base budget. TITLE IX TRAINING 25760 8881	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (100,000)	-	-	\$ (100,000)	N
EDN200	GD	Realignment of resources in the Department's base budget. SCHOOL TRANSFORMATION 25220 8906	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (981,000)	-	-	\$ (981,000)	N
EDN200	GN	B&F Adjustment - Decrease federal fund ceiling	No impact. This request aligns the Department's federal fund ceiling with anticipated federal grants.	N	-	-	\$ (400,000)	-	-	\$ (400,000)	N
EDN200	GH	Delete the Hawaii Teacher Standards Board (HTSB) special fund ceiling and 11.0 Perm FTE. HAWAII TEACHER STANDARDS BOARD A178/02 25323 8900	No impact. This reduction allows the Department's budget to align with the intent of Act 9, Special Session 2021, which abolished this fund.	B	(11.00)	-	\$ (2,396,308)	(11.00)	-	\$ (2,396,308)	N
EDN200	GJ	Realignment of resources in the Department's base budget. PROFESSIONAL DEVELOP & EDUC RES INSTI 25234 9054	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	(33.00)	\$ -	-	(33.00)	\$ -	N
EDN300	KD	Realignment of resources in the Department's base budget. FEDERAL COMPLIANCE & MGMT 33025 8896	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (866)	-	-	\$ (866)	N
EDN300	KF	Realignment of resources in the Department's base budget. FISCAL SERVICES 47213 8909	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (1,623)	-	-	\$ (1,623)	N

Department of Education  
Proposed Budget Reductions

Table 5

Prog ID	Sub-Org	Description of Reduction	Impact of Reduction	MOF	FY26			FY27			FY25 Restriction (Y/N)
					Pos (P)	Pos (T)	\$\$\$\$	Pos (P)	Pos (T)	\$\$\$\$	
EDN300	KF	Realignment of resources in the Department's base budget. PROCUREMENT SERVICES 34001 8910	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (3,203)	-	-	\$ (3,203)	N
EDN300	KO	Realignment of resources in the Department's base budget. PARA-EDUCATOR TRAINING PROGRAM 33122 8885	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (3,787)	-	-	\$ (3,787)	N
EDN300	KF	Realignment of resources in the Department's base budget. BUDGET 33006 8911	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (4,003)	-	-	\$ (4,003)	N
EDN300	KD	Realignment of resources in the Department's base budget. STRATEGY, INNOVATION & PERFORMANCE 33072 8903	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (5,500)	-	-	\$ (5,500)	N
EDN300	KF	Realignment of resources in the Department's base budget. DUPLICATING SERVICES 33001 8912	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (15,000)	-	-	\$ (15,000)	N
EDN300	KD	Realignment of resources in the Department's base budget. INTERNAL AUDIT 33656 8892	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (17,000)	-	-	\$ (17,000)	N
EDN300	KD	Realignment of resources in the Department's base budget. CORPORATE & COMMUNITY PARTNERSHIPS 33016 8904	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (59,292)	-	-	\$ (59,292)	N

Prog ID	Sub-Org	Description of Reduction	Impact of Reduction	MOF	FY26			FY27			FY25 Restriction (Y/N)
					Pos (P)	Pos (T)	\$\$\$\$	Pos (P)	Pos (T)	\$\$\$\$	
EDN300	KO	Realignment of resources in the Department's base budget. PERSONNEL DEVELOPMENT 33292 8887	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (190,000)	-	-	\$ (190,000)	N
EDN400	MC	Realignment of resources in the Department's base budget. HCNP MAINTENANCE OF EFFORT FY23 35186 8915	The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this funding in order to ensure that our students are globally competitive, locally committed.	A	-	-	\$ (238,951)	-	-	\$ (238,951)	N
EDN500	PB	Delete the Private Trade, Vocational & Technical School License special fund ceiling and 1.0 Perm FTE. PVT TRD, VOC & TCH SCH LIC SPECIAL FUND 16490 8923	This request allows the Department's budget to align with the intent of Act 9, Special Session 2021, which repealed this fund.	B	(1.00)	-	\$ (114,376)	(1.00)	-	\$ (114,376)	N
EDN100	AA	Non-Recurring Appropriation: WEIGHTED STUDENT FORMULA (WSF) FUNDS FOR SMALL AND/OR REMOTE SCHOOLS, AND APPLICATION PROCESS [WEIGHTED STUDENT FORMULA 42100]	Recurring funds were not requested in a good faith effort to identify resources from programs that could be reallocated or reduced. However, if deemed appropriate, funds could be appropriated on a recurring basis to provide consistent support and resources to students.	A	-	-	\$ (6,000,000)	-	-	\$ (6,000,000)	N
EDN100	AA	Non-Recurring Appropriation: WEIGHTED STUDENT FORMULA (WSF) FUNDS FOR ENGLISH LANGUAGE LEARNERS AND INFLATION [WEIGHTED STUDENT FORMULA 42100]	Recurring funds were not requested in a good faith effort to identify resources from programs that could be reallocated or reduced. However, if deemed appropriate, funds could be appropriated on a recurring basis to provide consistent support and resources to students.	A	-	-	\$ (12,931,380)	-	-	\$ (12,931,380)	N
EDN100	BL	Non-Recurring Appropriation: FUNDS TO EXPAND STATEWIDE PARTICIPATION AT STUDENT LED CONFERENCES FOR MIDDLE AND HIGH SCHOOLS [STUDENT CONFERENCE 27042]	Recurring funds were not requested in a good faith effort to identify resources from programs that could be reallocated or reduced. However, if deemed appropriate, funds could be appropriated on a recurring basis to provide consistent support and resources to students.	A	-	-	\$ (150,000)	-	-	\$ (150,000)	N

Prog ID	Sub-Org	Description of Reduction	Impact of Reduction	MOF	FY26			FY27			FY25 Restriction (Y/N)
					Pos (P)	Pos (T)	\$\$\$\$	Pos (P)	Pos (T)	\$\$\$\$	
EDN100	BS	Non-Recurring Appropriation: INTRA-STATE TRAVEL FUNDS FOR NEIGHBOR ISLAND STUDENT PARTICIPATION IN ANNUAL JROTC COMPETITIONS [JR RES OFFICER TRNG CORP 16158 8784]	At the end of each school year, all JROTC programs are required to submit a unit report listing all events in which they have competed in the categories of Academic, Air Rifle, Color Guard, Drill, Orienteering/Land Navigation, Physical Fitness, Raider, and Other (STEM – Cyber, Robotics, etc.). For every competition in which they compete, the JROTC programs accumulate points that will measure their effective participation in compliance with JROTC regulations. Failure to achieve a good standing in participating on those required events will put the programs at risk of having an adverse evaluation for the year and be put on probation. JROTC programs that are put on probation are at risk of eventually being closed. The geographical dispersion of our programs increments the hardship of compliance with those requirements for neighbor island programs in pursuing accreditation. Most of those competitive events, over 80%, are staged in Oahu putting our neighbor island programs at a disadvantage. The limited funding assigned to each school must also be used for Color Guard, Community Service, and Service Learning events that are also required each year. Not having funding available for these schools to travel and compete like the rest of the schools in Oahu makes it harder for those programs to be awarded the Honor Unit with Distinction recognition that allows JROTC instructors to recommend their students for military academies selection.	A	-	-	\$ (63,082)	-	-	\$ (63,082)	N
EDN100	BX	Non-Recurring Appropriation: FUNDS TO IMPLEMENT A PROGRAM TO EDUCATE PUBLIC SCHOOL STUDENTS ON SEXUAL ABUSE PREVENTION (ERIN'S LAW) [SEXUAL VIOLENCE PREVENTION 12624]	Recurring funds were not requested in a good faith effort to identify resources from programs that could be reallocated or reduced. However, if deemed appropriate, funds could be appropriated on a recurring basis to provide consistent support and resources to students.	A	-	-	\$ (1,352,242)	-	-	\$ (1,352,242)	N
EDN100	BX	Non-Recurring Appropriation: FUNDS FOR CAREER & TECHNICAL EDUCATION TEACHER DIFFERENTIALS AND SEAL OF BILITERACY FOR CAREER & TECHNICAL EDUCATION FOR A CHINESE LANGUAGE LEARNING PILOT PROGRAM AT LEILEHUA HIGH SCHOOL [CTE TEACHER DIFFERENTIALS 16727 CTE SEAL OF BILITERACY B1154]	Recurring funds were not requested in a good faith effort to identify resources from programs that could be reallocated or reduced. However, if deemed appropriate, funds could be appropriated on a recurring basis to provide consistent support and resources to students.	A	-	-	\$ (2,768,260)	-	-	\$ (2,768,260)	N

Prog ID	Sub-Org	Description of Reduction	Impact of Reduction	MOF	FY26			FY27			FY25 Restriction (Y/N)
					Pos (P)	Pos (T)	\$\$\$\$	Pos (P)	Pos (T)	\$\$\$\$	
EDN100	BX	Non-Recurring Appropriation: FUNDS TO SUPPORT CONTINUED INSTRUCTION AND PARTICIPATION IN ADVANCED PLACEMENT (AP) EXAMS FOR ALL HAWAII STUDENTS [ADVANCED PLACEMENT (AP) INCENTIVE 23026 8795]	If recurring funds are not secured, participation and achievement in Advanced Placement (AP) exams would decline due to lack of funding for teacher professional development, creation of safety nets for students, and AP exam subsidies for students from low-income households.	A	-	-	\$ (413,915)	-	-	\$ (413,915)	N
EDN100	BX	Non-Recurring Appropriation: FUNDS FOR MIDDLE SCHOOL EDUCATION [MIDDLE SCHOOL B1125 8790]	Doing nothing would be in conflict with Board of Education (BOE) Policy 500-16 as it unfairly tasks principals with implementation of middle level practice without the knowledge and support that they require. Ultimately, middle-level students will suffer because the Department will not be meeting the developmental needs of the young adolescent.	A	-	-	\$ (579,450)	-	-	\$ (579,450)	N
EDN100	BX	Non-Recurring Appropriation: FUNDS FOR WORKFORCE READINESS INITIATIVES [WORKFORCE DEVELOPMENT 12515 8789]	The proposed activities will advance the Department's workforce readiness efforts, exposing students to various career pathways that will allow them to thrive here in Hawaii, and providing professional development activities for teachers to inform their curriculum and instruction and ensure their relevance and applicability. Additional support for college and career planning will enable the Department to provide guidance year-round, including during the transition to postsecondary education or the workforce. Without this funding, the Workforce Development staff will need to find other resources to do this work, which will result in slower, less effective implementation and will frustrate efforts to establish worthwhile and invaluable partnerships with Hawaii's business community across the state.	A	-	-	\$ (2,476,720)	-	-	\$ (2,476,720)	N



Prog ID	Sub-Org	Description of Reduction	Impact of Reduction	MOF	FY26			FY27			FY25 Restriction (Y/N)
					Pos (P)	Pos (T)	\$\$\$\$	Pos (P)	Pos (T)	\$\$\$\$	
EDN100	BX	Non-Recurring Appropriation: FUNDS TO SUPPORT MATH CAMPS [MATH ENGAGEMENT 12625 8071]	Student performance on the mathematics SBA for grades 6, 7, 8, and 11 had shown very little growth prior to the COVID-19 pandemic. Furthermore, in school years 2020-2021 and 2021-2022, the percent of students scoring at levels 3 and 4 (met or exceeded proficiency) was lower than it was in 2019. Thus, a critical need exists to not only help students get caught up, but for students and schools to show progress in 2024 and beyond. In order to make a positive impact on the long-term trajectory of student achievement in mathematics, the Department must accelerate its efforts to ensure more students are prepared for on-grade-level mathematics. It is imperative that a statewide effort be implemented to help students become better prepared for the grade-level mathematics standards that they are being asked to learn. The result of not fully implementing the proposed program would be a continued lack of progress in student achievement, students continuing to lack preparation for their post-secondary pursuits, and the persistence of a system of secondary mathematics that is inequitable and demeaning for students.	A	-	-	\$ (56,350)	-	-	\$ (56,350)	N
EDN100	BX	Non-Recurring Appropriation: FUNDS TO MAINTAIN HEALTH TECHNICIAN POSITIONS FOR THE HAWAII KEIKI: HEALTHY AND READY TO LEARN PROGRAM [HAWAII KEIKI: HEALTHY & READY TO LEARN 16809]	Recurring funds were not requested in a good faith effort to identify resources from programs that could be reallocated or reduced. However, if deemed appropriate, funds could be appropriated on a recurring basis to provide consistent support and resources to students.	A	-	-	\$ (1,300,000)	-	-	\$ (1,300,000)	N
EDN100	CB	Non-Recurring Appropriation: FUNDS FOR SMARTINDEXPRESS (SFE) SUBSTITUTE TEACHER SYSTEM [SUBSTITUTE SYSTEM 12658 8781]	If the SFE system cannot be funded, schools will be impacted with the additional burden of having to contact substitute teachers daily for assignments via their school telephones. Teachers would need to contact their schools each day to report their absences, and school timekeepers would need to manually process teacher absences in the Time & Attendance system, as well as pay substitute teachers in the casual payroll system. This would severely impact schools and student learning with the possibility of not having a substitute teacher in the classroom when a teacher is absent due to the currently inefficient process, rather than an automated process such as through the SFE system.	A	-	-	\$ (60,000)	-	-	\$ (60,000)	N
EDN150	SA	Non-Recurring Appropriation: MORE THAN 400 STUDENTS REQUIRE SKILLED NURSING SERVICES AT NEARLY 200 SCHOOLS STATEWIDE [SKILLED NURSING SERVICES 15623 8807]	If this request is not funded, the Department's ability to provide federally mandated skilled nursing services in accordance with FAPE, IDEA, Section 504, and ADA will be compromised.	A	-	-	\$ (12,000,000)	-	-	\$ (12,000,000)	N

Prog ID	Sub-Org	Description of Reduction	Impact of Reduction	MOF	FY26			FY27			FY25 Restriction (Y/N)
					Pos (P)	Pos (T)	\$\$\$\$	Pos (P)	Pos (T)	\$\$\$\$	
EDN150	VA	Non-Recurring Appropriation: FEDERAL REVENUE MAXIMIZATION PROGRAM II B1148	N/A - A Federal Revenue Maximization Revolving Fund ceiling increase was submitted in a separate budget request in EDN150/YK (18453).	W	-	-	\$ (3,000,000)	-	-	\$ (3,000,000)	N
EDN150	YC	Non-Recurring Appropriation: ADD FUNDS FOR STUDENT SYSTEMS FOR EMOTIONAL WELL-BEING AND STUDENT MENTAL HEALTH [SCHOOL BASED BEHAVIORAL HEALTH 15686 8794]	If permanent funding is not provided for a student identification access system and student mobile app, the Department will fall short of providing equitable access to the mental health and well-being supports and services needed for students to progress and thrive.	A	-	-	\$ (1,700,000)	-	-	\$ (1,700,000)	N
EDN200	GD	Non-Recurring Appropriation: FUNDS FOR SUMMER LEARNING HUBS [EXTRACURRICULAR ADMINISTRATION 15497]	Continued permanent funding is needed to sustain summer learning opportunities for more than 25,000 students. Since the summer learning program's inception in 2020, the number of students served has increased each year. Opportunities for students' summer programs will be significantly decreased if permanent funding is not provided. See budget request for recurring funding submitted in EDN100BH (B1174 8791).	A	-	-	\$ (20,990,000)	-	-	\$ (20,990,000)	N
EDN200	GM	Non-Recurring Appropriation: PROFESSIONAL DEVELOPMENT FOR COMPUTER SCIENCE TEACHERS [COMPUTER SCIENCE TEACHER PROF DEV 25764 8805]	If this request is denied, the K-12 Computer Science Education Program may face significant challenges in effectively implementing professional development, outreach, and operational support, hindering its ability to equip students and teachers with the necessary skills to succeed in the digital age. This could result in decreased program impact, reduced teacher efficacy, and limited opportunities for students to develop essential computational thinking skills.	A	-	-	\$ (500,000)	-	-	\$ (500,000)	N
EDN200	GN	Non-Recurring Appropriation: FUNDS FOR COMPLEX AREAS TO ADDRESS INFLATION, MORE DEMANDS FOR INVESTIGATIONS, AND PROVIDE ACCOMMODATIONS [ICAA CI-QUALITY AND PERFORMANCE 25240]	Without added support, the existing staff will need to continue to perform the overflow of duties and tasks which may result in a delay in their completion, resolution, and/or implementation. This will impact 15 Complex Areas that support 295 schools and all 170,000 students.	A	-	-	\$ (1,652,040)	-	-	\$ (1,652,040)	N
EDN300	KD	Non-Recurring Appropriation: FUNDS FOR PIPE OPERATIONAL COSTS [POLICY, INNOVATION, PLANNING & EVALUATION (PIPE) 33079]	Recurring funds were not requested in a good faith effort to identify resources from programs that could be reallocated or reduced. However, if deemed appropriate, funds could be appropriated on a recurring basis to provide consistent support and resources to students.	A	-	-	\$ (39,000)	-	-	\$ (39,000)	N
EDN300	KF	Non-Recurring Appropriation: FUNDS TO COVER INCREASE IN COSTS FOR STUDENT ACTIVITY FUND (SAF) SYSTEM LICENSE (VENDOR KEV) [ACCOUNTING 33015]	If nothing is done, this program will not have sufficient funds to pay the SAF system license fee and the schools would have no SAF system.	A	-	-	\$ (58,000)	-	-	\$ (58,000)	N

Prog ID	Sub-Org	Description of Reduction	Impact of Reduction	MOF	FY26			FY27			FY25 Restriction (Y/N)
					Pos (P)	Pos (T)	\$\$\$\$	Pos (P)	Pos (T)	\$\$\$\$	
EDN400	OC	Non-Recurring Appropriation: FUNDS TO BE TRANSFERRED TO DEPARTMENT OF LAW ENFORCEMENT (DLE) TO EXPAND SAFERWATCH PROGRAM TO ENHANCE SCHOOL SECURITY [SAFETY, SECURITY & EMERGENCY PREP 37932 8800]	Department schools as well as complex area and state offices are extremely vulnerable to a myriad of both manmade and natural disasters. Personnel training, manpower, technology devices, equipment, and contracts are needed to boost the safety, security, and emergency readiness of schools as well as complex area and state offices. The bottom line is, violence and gun violence are significantly increasing, and we must do everything we can to mitigate and prevent such incidents.	A	-	-	\$ (5,000,000)	-	-	\$ (5,000,000)	N
EDN400	OC	Non-Recurring Appropriation: FUNDS FOR SERVICE CONTRACTS COST INCREASES AND LOCATION INCREASES [AUXILIARY SERVICES 37712 8786]	Without this funding, there will be a reduction in the frequency of services for our schools, specifically trash pickup, tree trimming, and AC maintenance.	A	-	-	\$ (3,250,000)	-	-	\$ (3,250,000)	N
EDN400	OE	Non-Recurring Appropriation: FUNDS FOR ENERGY CHARGE ADJUSTMENT [UTILITIES 37720 8793]	Without electricity, all school operations must stop.	A	-	-	\$ (15,000,000)	-	-	\$ (15,000,000)	N
EDN400	OI	Non-Recurring Appropriation: FUNDS TO SCHOOL FOOD SERVICES BRANCH (SFSB) FOR CAFETERIA OPERATIONS [SFSB - CAFETERIA OPERATIONS 37338]	Recurring funds were not requested in a good faith effort to identify resources from programs that could be reallocated or reduced. However, if deemed appropriate, funds could be appropriated on a recurring basis to provide consistent support and resources to students.	A	-	-	\$ (10,000,000)	-	-	\$ (10,000,000)	N
EDN400	OJ	Non-Recurring Appropriation: FUNDS FOR SOIL MITIGATION - BIG ISLAND SCHOOLS [ENVIRONMENTAL SERVICES 37663 8787]	\$1.5 million is being requested for various schools statewide for FB25-27.  Identification, management and remediation of contaminated soil at schools is intended to eliminate chemical contaminant exposure risks to students and staff. If the request is denied or reduced, there will be unmitigated health and safety, regulatory and liability risks.	A	-	-	\$ (1,500,000)	-	-	\$ (1,500,000)	N
EDN400	OJ	Non-Recurring Appropriation: FUNDS FOR FY25 SOIL ASSESSMENT AT KAUAI AND MAUI SCHOOLS [ENVIRONMENTAL SERVICES 37663 8787]	\$1.5 million is being requested for various schools statewide for FB25-27.  Identification, management and remediation of contaminated soil at schools is intended to eliminate chemical contaminant exposure risks to students and staff. If the request is denied or reduced, there will be unmitigated health and safety, regulatory and liability risks.	A	-	-	\$ (750,000)	-	-	\$ (750,000)	N
Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately.											

Prog ID*	Sub-Org	Addition Type**	Prog ID Priority	Dept-Wide Priority	Description of Addition	Justification	MOF	FY26			FY27		
								Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN400	OE	AR		1	Closure of the coal-fired plant on Oahu and the Ukraine War have significantly increased the energy charge adjustment for electricity costs. These impacts will be long term and should be made part of the regular budget.	Without the recurring requested funds, electricity will run out of operational funding and all school operations must cease. Without electricity, all school operations must stop.	A	-	-	\$ 15,000,000	-	-	\$ 15,000,000
EDN150	SA	AR		2	Add funds for contracted skilled nursing services provided to over 500 students at 200 schools statewide.	This request will address the funding shortfall from existing appropriated funds for the Department's contracted skilled nursing services. The Department is federally mandated to provide these nursing services to ensure compliance with FAPE, IDEA, Section 504, and ADA. If this request is not funded, the Department's ability to provide federally mandated skilled nursing services in accordance with FAPE, IDEA, Section 504, and ADA will be compromised.	A	-	-	\$ 10,000,000	-	-	\$ 10,000,000
EDN400	OC	AR		3	<p>\$3,250,000 for increases in 70+ service contracts increases. Costs increase each year especially after the COVID-19 supply chain disruptions. In addition, the opening of new schools and buildings increases the number and frequency of service contract visits. Service contracts include:</p> <p>Fire Alarm Systems, Master Clocks, and Program Signal Systems; Pest Management Products; Photovoltaic (PV) Systems; Provide an Energy Efficiency Data Integration Platform; Grease Trap; Backflow Prevention; Reg Tree Trimming; Pump &amp; Piping Systems; Refuse; Air Conditioning &amp; Exhaust &amp; Ventilating Fans; Air Conditioning; Portable Fire Extinguishers &amp; Other Fire Suppression Systems; Fire Hydrant Service; Courier Service; Coconut/Palm Tree Trimming; Refuse &amp; Recycling; Scan, Duplicate &amp; Distribute Construction Bids; Wastewater Systems; AC Controls; Mass Messaging; Septic Waste System; Generators; Elevator; Electronic Procurement Management System; IT System Support; Various Schools Statewide Mitigation of Volcanic Impacts; Hazardous Materials Removal</p>	<p>This request is necessary as service contracts provide essential services to 263 schools, 4425 buildings, and 20.7 million square feet of space. New schools and new buildings increase the number and frequency of service vendor visits to schools.</p> <p>The Department is short roughly \$4M each year on service contracts. This leads to a reduction of services. For example, service for AC systems are only provided on large central and package AC systems due to the shortfall. Services such as trash pickup have been reduced from daily to only 3 times a week due to shortfalls.</p> <p>Service contract costs increase each year and without increasing appropriations for these contracts, the Department's only option is to reduce the frequency of essential services. Increases are expected to be significant.</p> <p>NOTE: The last time general funds were appropriated for maintenance contract costs was in FY2022-23 for \$3.33M; however, the amount was one-time funding. Without this funding, there will be a reduction in the frequency of services for our schools, specifically trash pickup, tree trimming, and AC maintenance.</p>	A	-	-	\$ 3,250,000	-	-	\$ 3,250,000

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								Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN200	GN	AR		4	Additional funding to support Complex Area Superintendents' priorities, including: 1. Investigations 2. Funding for 504 accommodations for staff 3. Sustainability for ICAA funding (FY 2024-25 and beyond)	<p>The Indexed Complex Area Allocation is the primary source of funds for operations at the fifteen Complex Areas. Complex Areas continue to play a critical role in supporting and monitoring school operations, which has become more challenging as schools continue to offset the impact from the pandemic with enhanced health and safety, social-emotional, and academic programs.</p> <p>CASs need support to address the increased needs of their schools and students. Inflation has negatively impacted Complex Areas' purchasing power at the same time that increased demands to conduct investigations and provide accommodations (Section 504 of Rehabilitation Act) have strained Complex Area budgets. Providing funding for additional capacity will help alleviate the growing stress on existing staff and will prevent further delays in impacted processes.</p> <p>Without added support, the existing staff will need to continue to perform the overflow of duties and tasks which may result in a delay in their completion, resolution, and/or implementation. This will impact 15 Complex Areas that support 295 schools and all 170,000 students. Without added support, the existing staff will need to continue to perform the overflow of duties and tasks which may result in a delay in their completion, resolution, and/or implementation. This will impact 15 Complex Areas that support 295 schools and all 170,000 students.</p>	A	-	-	1652040	-	-	1652040
EDN400	OJ	AR		5	Investigate, manage and mitigate soil contamination at various schools statewide.	<p>The request is to delineate the nature and extent of soil contamination, manage identified contaminated soil via administrative and interim mitigation measures, and implement long-term mitigation measures, such as soil removal or capping with durable materials. The goal is protect students and staff from soil contamination originating from agricultural, military and legacy construction and maintenance practices. Identification, management and remediation of contaminated soil at schools is intended to eliminate chemical contaminant exposure risks to students and staff. If the request is denied or reduced, there will be unmitigated health and safety, regulatory and liability risks.</p>	A	-	-	\$ 1,500,000	-	-	\$ 1,500,000

Prog ID*	Sub-Org	Addition Type**	Prog ID Priority	Dept-Wide Priority	Description of Addition	Justification	MOF	FY26			FY27		
								Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN100	BV	AR		6	Add 10.0 Perm FTE and funds for Kaiapuni (Hawaiian Language Immersion) teaching positions to continue the intent of Act 126, SLH 2024.	Act 126, SLH 2024 provided 10.0 Teacher positions and funding for only FY25. Permanent positions and funds are essential to support the growth in demand for Kaiapuni (Hawaiian Language Immersion) education. If these positions are not provided on a recurring basis, Kaiapuni schools and the Department will not be able to fulfill its obligation to ensure reasonable access as the number of Kaiapuni schools and student enrollment has increased by almost 60% in the past decade.	A	10.00	-	\$ 552,590	10.00	-	\$ 552,590
EDN100	BV	AR		7	Add 3.00 Perm Education Specialist (Ed Spec) II FTE and funds for Kaiapuni (Hawaiian Language Immersion) teaching positions to continue the intent of in Act 126, SLH 2024.	Act 126, SLH 2024 provided 3.0 Ed Spec II positions and funding for only FY25. Permanent positions and funds are essential to develop Kaiapuni (Hawaiian Language Immersion) curriculum and address the critical shortage of curricular materials for Kaiapuni. The Department is prioritizing efforts to strengthen support for Kaiapuni (Hawaiian Language Immersion) in its commitment to ensure that all students experience rigorous, high-quality learning that results in equitable outcomes for all learners. If this request is not funded, the Department will not be able to ensure equitable outcomes for Kaiapuni students.	A	3.00	-	\$ 330,408	3.00	-	\$ 330,408
EDN100	BV	AR		8	Add funds for curriculum development for grades 4-8 and to train Department personnel, build Kaiapuni (Hwn Lang Immersion) capacity, and implement the Kaiapuni Strategic Plan.	1) Kaiapuni curriculum is not available for purchase "off the shelf", thus the Department must contract with content knowledge experts to create curriculum. 2) Additional funds to provide training, increase understanding, and build capacity of personnel across the Department is needed to increase Kaiapuni strategic planning and implementation support. The Department is prioritizing efforts to strengthen support for Kaiapuni (Hawaiian Language Immersion) in its commitment to ensure that all students experience rigorous, high-quality learning that results in equitable outcomes for all learners. If this request is not funded, the Department will not be able to ensure equitable outcomes for Kaiapuni students.	A	-	-	\$ 1,118,194	-	-	\$ 1,118,194
EDN200	GJ	AR		9	Provide paid Professional Improvement leave with pay for Educational Officers, similar to sabbatical leave for teachers.	Educational Officer Professional Improvement Leave does not have consistent funding to provide opportunities for growth for educational officers. Under the HGEA BU 06 contract, the Board shall grant not less than seven professional improvement leaves to educational officers per school year. However, the Department has been out of compliance with offering professional improvement leaves to educational officers. The consequences of such non-compliance is a grievance(s) filed by HGEA.	A	-	-	\$ 1,030,896	-	-	\$ 1,030,896

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							MOF	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN100	BM	AR		10	The request is for additional funding to cover projected shortfalls in three program areas for athletics: Coaching pay increases; gender equity; and student athletic ground transportation.	Coaching salaries, bus transportation, and equipment for the Title IX sports comes from this fund, and as coaching salaries and bus transportation costs rise, the total allocation for gender equity has not. This means there could be a shortfall for some schools and will have to fund their costs through other means. Not enough funding means coaching positions could get cut, or possibility of certain sports without adequate funding.	A	-	-	\$ 1,000,000	-	-	\$ 1,000,000
EDN400	OC	AR		11	Replacement vehicles for the Facilities Maintenance Branch (FMB)	Currently, the average age of the vehicle fleet is approximately 15 years old with the oldest vehicles being from the early 2000s. If this request is not funded, our vehicle fleet repair expenditures will continue to rise and more vehicles will be decommissioned as they continue to fail and the repair costs become unfeasible or parts become obsolete. If this request is not approved, the Department's vehicle repair expenditures will continue to rise and more vehicles will be decommissioned as they continue to fail and the repair costs become unfeasible or parts become obsolete. Also, operations will be hindered and it will be inefficient for the workers to travel to their work destinations on time to complete work order requests.	A	-	-	\$ 875,000	-	-	\$ 875,000
EDN100	BM	AR		12	Add funds to establish flag football as a new girls sport in alignment with Title IX federal regulations.	Girls flag football is a critical step towards gender equity in athletics. Recurring funding demonstrates the State and Department's commitment to girls development and education through sports statewide. If recurring funding is not provided to sustain flag football as a new girls sport, the State and Department will fall short of its commitment to gender equity in athletics and Title IX compliance.	A	-	-	\$ 726,100	-	-	\$ 726,100
EDN100	BX	AR		13	Add funds to provide teacher and school/complex leader professional development opportunities to further enhance instructional support for English Learner students.	This request will support the increase in the number of Sheltered Instruction Qualification (SIQ) teachers statewide. Currently, 35% of teachers have their SIQ certification and 65% are TESOL certified statewide. With this request, 400 teachers will earn 30 credits of the 72 seat hours needed to obtain their SIQ qualifications. Additionally, 200 support staff (i.e., counselors, curriculum coaches, EL coordinators) could earn up to 30 non-credit seat hours out of the required 72 hours. If this request is denied, English Learners will not have the support in their classrooms with their language development, increasing their risk of dropping out, limiting their future opportunities and perpetuating inequities in educational outcomes.	A	-	-	\$ 1,500,000	-	-	\$ 700,000
EDN200	GH	AR		14	Additional funding to meet the required maximum of 50 teacher sabbaticals	Due to the compression and negotiated pay increases, the allocation is insufficient to cover for 50 teacher sabbaticals. Noncompliance with the HSTA BU 05 contract could lead to a grievance.	A	-	-	\$ 284,000	-	-	\$ 363,940

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								Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN400	UA	AR		15	Funding to support the transition from the Electronic Comprehensive Student Support System (eCSSS) to EDPlan. Additionally, funding for the Federal Impact Aid Program due to rising costs associated with shipping, printing, and distributing the federal survey card.	The current student support information system, eCSSS, is outdated and must be modernized, both in terms of the technical backbone and alignment to current student support best practices processes. The replacement system is called EDPlan.  The Federal Impact Aid program helps to offset costs for school materials and resources, substitute teachers, student transportation, school utilities such as electricity, and other services at schools for all students. Without these additional funds, we will not be able to cover the full annual costs of the new student support information system and would need to scale back use of the system, such as opting out of modules that are planned for purchase. Without these modules, we would not have a comprehensive system that captures all student supports.  The Federal Impact Aid program provides an incoming revenue of \$40 million annually. Without the additional funds, there is risk of decreased revenue.	A	-	-	\$ 300,041	-	-	\$ 300,041
EDN300	KD	AR		16	Creation and management of a Department-wide visitor and volunteer management system that includes visitor and volunteer screening.	The Department needs a system to screen and manage visitor and volunteer work. A volunteer management system and background checks are essential for protecting the safety and well-being of students.	A	-	-	\$ 300,000	-	-	\$ 300,000
EDN100	BM	AR		17	Adding funds for Athletic Health Care Supplies and Equipment due to the addition of a new school.	Supply and equipment funding has not increased for the schools, and with the addition of a new school, funding has to be shared among an additional school. Shipping and costs have increased since the beginning of the program. If this request is denied, Athletic Trainers may not have adequate funding to purchase supplies, which poses a health and safety risk to students.	A	-	-	\$ 164,793	-	-	\$ 164,793
EDN100	BM	AR		18	Kulanihako'i High School opened in the 2023-24 school year and will require an athletic health care trainer (AHCT) since the school will be fielding sports teams.	Kulanihako'i will be fielding sports starting in the 2023-24 school year. An Athletic Health Care Trainer (AHCT) is an important position for the school's athletic personnel to ensure the health and safety for the student athletes as well as the general student population. Kulanihako'i High School opened to students this school year (SY 2023-24) and will be fielding athletic teams. The athletic health care trainer (AHCT) position is an integral part of not only the athletic program but is also important for the health, welfare, safety, and injury rehabilitation for the entire school population. The AHCT is also a key component for the concussion management and education program instituted through state statute.	A	1.00	-	\$ 60,912	1.00	-	\$ 60,912



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								Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN100	BH	AR		19	To sustain the summer programming past the summer of 2024 when Elementary and Secondary School Emergency Relief (ESSER) funds are not available, the funding requested is essential.	In order to address learning loss, various summer learning opportunities will be offered to all student populations, pre-Kindergarten to 12, including official summer school, learning hubs, specialized programs, accelerated programs and college and career readiness programs. The Department received non-recurring funding for FY25; continued permanent funding is needed to sustain summer learning opportunities for more than 25,000 students. Since the summer learning program's inception in 2020, the number of students served has increased each year. Opportunities for students' summer programs will be significantly decreased if permanent funding is not provided.	A	-	-	\$ 20,990,000	-	-	\$ 20,990,000
EDN100	BX	AR		20	Requesting funds to facilitate workforce readiness learning opportunities for our students, to better prepare them for the current and future workforce and ensure they are globally competitive and locally committed.	The proposed activities will increase students' readiness for the workforce by : (1) increasing the capacity of teachers to teach the skills necessary for student success, (2) establishing work-based learning opportunities for students to practice the skills they learned and learn new skills in a workplace setting, and (3) providing students with avenues to demonstrate the knowledge and skills they acquired through industry credentials and live demonstrations. The proposed activities will advance the Department's workforce readiness efforts, exposing students to various career pathways that will allow them to thrive here in Hawaii, and providing professional development activities for teachers to inform their curriculum and instruction and ensure their relevance and applicability. Additional support for college and career planning will enable the Department to provide guidance year-round, including during the transition to postsecondary education or the workforce. Without this funding, the Workforce Development staff will need to find other resources to do this work, which will result in slower, less effective implementation and will frustrate efforts to establish worthwhile and invaluable partnerships with Hawaii's business community across the state.	A	-	-	\$ 3,925,000	-	-	\$ 3,625,000

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							MOF	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN150	YC	AR		21	Requesting continued funding for: 1) An electronic platform that includes social-emotional surveys and centralized database that captures student academic, attendance, behavior, mental health, and social-emotional learning needs. Currently, the electronic platform is Panorama. 2) A student mobile application that offers guidance and support on managing mental health. Currently, the mobile application is Trust Circle.	To ensure equitable access to support and services the following tools are requested: 1) A single point of entry electronic system to enable efficient and informed decisions to support overall growth and improvement. This system will improve schools' ability to conduct early identification of student specific academic, behavioral, mental health, and social-emotional needs through early warning dashboards, provide evidenced based interventions, supports and services accordingly, create goal-based plans, and track student longitudinal progress. 2) A student mobile application that helps reduce barriers and ensure timely access to mental health support. The application will effectively enhance school-based supports, create a more robust, comprehensive mental health system, increase early identification of mental health concerns, provide immediate access to crisis hotlines, provide 24-hour access to promotion and intervention supports to foster overall well-being for students, especially those from vulnerable populations. In addition, it provides staff with social-emotional and mental health resources. If permanent funding is not provided for a student identification access system and student mobile app, the Department will fall short of providing equitable access to the mental health and well-being supports and services needed for students to progress and thrive.	A	-	-	1700000	-	-	1700000
EDN100	BX	AR		22	Based on the alarming significant decline in our middle level (ML) student outcomes, Superintendent has prioritized middle level education (MLE) across our HIDEO system due to inconsistent implementation of research-based systems, structures, and instructional practices unique to ensure positive outcomes for ML students. We must build our middle schools to ensure a stronger tri-level to promote quality learning for all. The pandemic significantly affected the schools' and leadership's capacity to continue building on foundational tenets of the MLE policy driven by ML philosophy, tenets, and framework.	The Middle-Level Team has been working diligently to build sustainable systems and structures to address middle practices, and have started to gain momentum. Efforts need to continue to systematize the middle-level practices. In SY 2025-2026, the Middle-Level team will continue what was started. To accomplish this, substantial funding is still needed to assist with personnel, training, equipment, and supplies to continue implementing this middle-level initiative. Doing nothing would be in conflict with Board of Education (BOE) Policy 500-16 as it unfairly tasks principals with implementation of middle level practice without the knowledge and support that they require. The ultimate impact: middle-level students will suffer because we will not be meeting the developmental needs of the young adolescent.	A	-	-	\$ 349,100	-	-	\$ 349,100

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								Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN100	BL	AR		23	Requesting funding to support enrichment and tutoring activities for middle schools during the out-of-school time (after school).	Middle schools need resources to provide after school programming opportunities for their students. Our middle school students need safe places with structured opportunities after school to decrease their risk of engaging in negative behaviors. If after school programming for middle school students is not funded, exploration and growth opportunities for students will be limited.	A	-	-	\$ 3,000,000	-	-	\$ 3,000,000
EDN100	CJ	AR		24	Add funds to expand Hawaiian Studies Program (HSP) support to grades 7-12 via 'Aina Aloha Pathways.	The current budget supports Hawaiian Studies Programming (HSP) for only grades K-6 . Additional funds are needed to expand HSP 'Aina Aloha support to grades 7-12 as the demand is increasing. The demand for 'Aina Aloha support in grades 7-12 is increasing. If this request is denied, the Department's ability to meet its obligation to the Hawaii Constitutional mandate (Article X, Section 4), Board of Education Policy 105-7, and the Strategic Plan will be delayed.	A	-	-	\$ 970,000	-	-	\$ 970,000
EDN300	KO	AR		25	Requesting funding to maintain the NEOED applicant tracking system to provide for a more efficient recruitment of candidates, eliminating the currently cumbersome process that takes too long to identify eligible candidates before they've already moved on or accepted other positions. This system enables the creation of seamless workflows through which hiring managers at every level of the Department could post position-specific openings and to hire candidates.	Reduce the time to hire, improve transparency of the recruitment and hiring process, eliminate paper processes, make informed decisions based on data gathered during the recruitment and hiring process, and improve the applicant and hiring manager journey.  Stakeholders within and external to the Department expected changes regarding the recruitment of a high quality and effective workforce and NEOED data indicates that we have reduced the hiring time and vacancy gaps. If dedicated funding is not provided, the Department may have to revert back to paper-based recruitment and employment processes which will cause delays in the hiring process.	A	-	-	\$ 537,508	-	-	\$ 537,508

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EDN200	GC	AR		26	<p>A full-time (1.00 FTE) Educational Specialist II whose specialized focus will be in applied mathematics. (7872)</p> <p>To advance financial literacy education initiatives in the Department, a full-time (1.00 FTE) Educational Specialist II is needed in the Office of Curriculum and Instructional Design. (7875)</p> <p>To develop instructional resources and support professional learning for classroom teachers in grades K-12, 13.00 4.00 Perm 12-month state office teachers are needed. (7894)</p> <p>INSTRUCTIONAL SERVICES 25024 8460</p>	<p>The addition of this position will support the overall current and future demands and high needs for mathematics, in addition to strengthening the state math program. (7872)</p> <p>A 1.00 Perm FTE Educational Specialist II is necessary to coordinate tri-level efforts in planning, designing, implementing, and evaluating financial literacy education and the Personal Transition Plan requirement required of all high school students to graduate. Senate Concurrent Resolution (SCR) 152, Urging the Department of Education to Coordinate with the Department of Commerce and Consumer Affairs to Implement a Graduation Requirement of at Least a Half Credit in Financial Literacy During the Junior Year or Senior Year, was adopted by the Senate and the House of Representatives of the Thirty-First Legislature of the State of Hawaii, Regular Session of 2021. (7875)</p> <p>Create an aligned standards-based system by developing well-designed instructional resources and professional learning by 12-month state resource teachers in 19 program areas. (7894)</p> <p>Without this position, the Department will not be able to meet the needs of its students and expectations within the state to prepare students to be college and career ready for opportunities that meet the demands of the workforce. (7872) If this request is denied, the Department will not meet its goal of ensuring that every student receives financial literacy education before high school graduation and will not be able to effectively implement financial literacy education as part of the Personal Transition Plan requirement. Since financial literacy is an ongoing and increasing concern from the Legislature, it would be in the Department's best interest to ensure a dedicated position to support schools and complexes in this effort. The Career and Technical Education program will also continue to operate with limited staffing capacity and will not be able to gain traction on important initiatives. (7875) Without these positions, the Department will not be able to meet the needs of its students and expectations within the state to foster opportunities that prepare students to be college and career ready and meet the demands of the workforce. (7894)</p>	A	6.00	-	\$ 463,624	6.00	-	\$ 463,624

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								Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN100	BB	AR		27	Add 4.0 PERM FTE: 1.0 FTE Educational Specialist II and 3.0 FTE 12-Month State Office Teachers (SOTs) for the Career and Technical Education (CTE) Elementary and Pathways Support.	Educational Specialist II position is needed to support CTE efforts at the elementary level in School Year 2025-26 and beyond. The CTE 12-Month SOTs are responsible for supporting schools with pathway implementation. If this request is denied, Elementary schools will not have support for CTE efforts and K-12 continuum as outlined in the Strategic Plan; Career and Technical State Organizations (CTSO) will not be able to expand into middle and elementary schools, and high schools will not have full support for the new 13 career pathways that were fully implemented in school year 2023-24.	A	4.00	-	\$ 308,598	4.00	-	\$ 308,598
EDN100	CJ	AR		28	Add funds to scale Na Hopena A'o (HA) programming to all state offices, complex areas and schools in alignment with Board of Education policy E-3 and Strategic Plan Implementation Plan (SPIP) Desired Outcome 1.2.3 "All students experience a Na Hopena A'o environment".	In 2015, the Hawaii Board of Education (BOE) passed BOE Policy E-3 Na Hopena A'o and the Department assigned the subsequent workload to the Office of Hawaiian Education (OHE). Previously, Hawaiian Studies funds and/or private funding were used to develop the work related to this policy; however, permanent funding is needed to maintain and scale Na Hopena A'o to all state offices, complex areas, and schools. If this request is denied, the implementation of Na Hopena A'o across the Department will be delayed, and the Department will not be able to meet its obligation to BOE Policy or the Department's strategic plan priorities.	A	-	-	\$ 300,000	-	-	\$ 300,000
EDN200	GD	AR		29	Add 1.0 Perm FTE and funds for an Educational Specialist II position to provide leadership and guidance in the area of student attendance, ensuring that all students have equitable access to learning and support in reaching their academic goals.	The reason for this request is to ensure dedicated leadership and focus on improving student attendance through a comprehensive and systemic approach. By creating an Educational Specialist II position, the Department ensures oversight of persistent attendance challenges, enhances strategic direction, and ensures consistent implementation of effective attendance practices. If this request is not funded, the Department will continue to struggle with fragmented and inconsistent efforts to improve student attendance, leading to persistent absenteeism issues. Without dedicated leadership and focus, strategic direction and effective implementation of attendance initiatives will be compromised, negatively impacting students' academic performance and overall well-being.	A	1.00	-	\$ 160,136	1.00	-	\$ 160,136

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EDN100	BS	AR		30	Funding for two Coast Guard JROTC instructors' annual salary, Minimum Instructor Pay (MIP), at Kalani High School for the new JROTC program starting effective July 2024 as approved by the Superintendent.	To ensure funding is allocated to fund 50% of the instructors' salaries in support of the Kalani High School Reserve Officers' Training Corps (JROTC) program, a four-year Career and Technical Education (CTE) elective program of instruction cost-shared by the United States Coast Guard (USCG) with a curriculum designed to teach high school students the value of citizenship, leadership, service to country, personal responsibility, and a sense of accomplishment, while instilling in them self-esteem, If this request is denied, the Department of Education may not be able to cost-share 50% of the instructors' salaries. The United States Coast Guard will put the JROTC program at Kalani High School under probation. JROTC programs are subject to closing after two years of being on probation.	A	2.00	-	\$ 114,000	2.00	-	\$ 114,000

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EDN200	GG	AR		31	Add 1.00 Perm FTE and funds for a 12-month State Office Teacher position to lead the Department's Digital Transformation for Learning Plan and support the training for and implementation of distance learning tools, content management, and development/acquisition of an integrated Learning Management System.	The position will contribute significantly to the successful execution of the Hawaii Department of Education's strategic plan, fostering enhanced learning experiences through the use of cutting-edge technology tools to amplify educational outcomes across the system. -Provides support in the research, evaluation, planning, development, and implementation of cutting-edge technological innovations with a focus on identifying emerging technologies that have the potential to impact education. -Collaborates with educational specialists, technology experts, and instructional designers, fostering a dynamic environment for researching, developing, implementing and maintaining program-related professional development training programs and opportunities for educators and students that incorporate advanced technology. -Develops culturally-relevant educational materials and resources, including presentations, white papers, and reports, that clearly explain complex technological concepts to a non-technical audience. -Researches, plans and develops strategies to implement 21st Century Skills in DOE programs related to advanced technology. -Stays up-to-date and participates in professional development activities on technological trends and provides insights and recommendations to leadership on how technology can be used to enhance learning outcomes. If this request is denied, the Department's ability to prepare students for the future and achieve its technology-related strategic plan goals will be negatively impacted. Progress implementing new technologies and developing technology-integrated curriculum would stall, disrupting professional development and reducing support for teachers, use of emerging educational technologies may decline, impacting student engagement and limiting 21st-century skill development.	A	1.00	-	\$ 111,606	1.00	-	\$ 111,606

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EDN200	GD	AR		32	The middle school leadership specialist position will assist the middle schools to implement student councils and enhance the student activities programs. Supports and resources to be provided will include: 1) Web-based toolkit with resources & opportunities for Student Activities Coordinators (SACs) and student leader advisors; 2) Monthly networking sessions for SACs and Advisors at the middle level; 3) Annual Middle Level Student Leadership Summit for 6th - 8th graders to grow & enhance leadership skills; 4) Professional development classes for middle level teachers which focus on student leadership and student voice; 5) Quarterly newsletters highlighting events & opportunities for middle level learners & educators.	The position is required to sustain the ESSER strategy of reengaging students through a middle school leadership program. Based on the Hawaii State Department of Education 2023-29 Implementation Plan, the following Action Items are targeted for this funding: 1) Outcome 1.1.5 - Implementing research-based middle-level education structures and strategies that enable students to transition smoothly from elementary to middle school, and middle to high school will improve academic and social-emotional outcomes for students; 2) Outcome 1.2.1 - All students, throughout their K-12 experience, engage in a variety of career, community and civic opportunities #5 - Design active civic engagement and instructional experiences that connect students with local and/or global real-world issues. The position is required to sustain a Department strategy of reengaging middle school students through a middle school leadership program, which was ESSER funded. Without this position and funds, the initiative would be discontinued or added to existing personnel's duties and responsibilities therefore diminishing the effectiveness of the program.	A	1.00	-	\$ 110,136	1.00	-	\$ 110,136
EDN300	KD	AR		33	Add 1.00 PERM FTE Institutional Analyst II position	The position is needed to provide support for various strategic initiatives. If the request for the additional permanent FTE and funds is denied, the Department may not fulfill its deliverables for the Board of Education's strategic plan and other priorities set by the Superintendent and other entities (e.g., legislature, etc).	A	1.00	-	\$ 110,136	1.00	-	\$ 110,136
EDN400	OC	AR		34	ADD RECURRING FUNDS TO ENHANCE SCHOOL SECURITY.	ACT 230, SLH 2024 (HB1800) PROVIDED NON-RECURRING FUNDS FOR FY25 ONLY, AND TRANSFERRED THE FUNDS TO THE DEPT OF LAW ENFORCEMENT (LAW900) SEQ#3100-001, MOF U FOR THE SAME DOLLAR AMOUNT. PERMANENT RECURRING FUNDING IS NEEDED TO CONTINUE EFFORTS TO ENHANCE SCHOOL SECURITY. Department schools as well as complex area and state offices are extremely vulnerable to a myriad of both manmade and natural disasters. HIDOE personnel training, manpower, technology devices, equipment, and contracts are needed to boost the safety, security, and emergency readiness of HIDOE schools as well as complex area and state offices. The bottom line is, violence and gun violence are significantly increasing, and we must do everything we can to mitigate and prevent such incidents.	A	-	-	\$ 5,000,000	-	-	\$ 5,000,000



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EDN200	GM	AR		35	Add funds to provide support, training and resources to help educators effectively implement computer science. This program will provide operational support for these activities to ensure success.	This request is crucial to effectively implement the K-12 Computer Science Education Program by outlining necessary support functions for professional development, outreach, and operational activities, ensuring its success in equipping students and teachers with essential computer science skills. If this request is denied, the K-12 Computer Science Education Program may face significant challenges in effectively implementing professional development, outreach, and operational support, hindering its ability to equip students and teachers with the necessary skills to succeed in the digital age. This could result in decreased program impact, reduced teacher efficacy, and limited opportunities for students to develop essential computational thinking skills.	A	-	-	\$ 500,000	-	-	\$ 500,000
EDN100	BX	AR		36	Add recurring funds to increase participation and achievement in Advanced Placement (AP) courses and exams. The AP Incentive Program will provide resources and training to students and teachers. Additional funds will also subsidize AP exam fees for students at Title I and Community Eligibility Provision (CEP) schools, and students from low-income households at all other schools.	The Advanced Placement (AP) Incentive Program's priority is to increase participation and achievement in AP courses and AP exams for all student demographic groups. Additional recurring funding is needed to create and sustain an AP initiative, including Summer AP Brain Camps, professional development for AP and Pre-AP teachers; AP Mock Exams/Readings; and AP Saturday Prep Sessions. Reducing the AP exam fee for qualifying low-income students provides equity and access to all students. If recurring funds are not secured, participation and achievement in Advanced Placement (AP) exams would decline due to lack of funding for teacher professional development, creation of safety nets for students, and AP exam subsidies for students from low-income households.	A	-	-	\$ 499,800	-	-	\$ 499,800

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EDN100	BS	AR		37	Add Intra-State travel funds for neighbor island student participation in annual Junior Reserve Officers' Training Corps (JROTC) competitions.	To ensure our neighbor island students are provided the equitable opportunities to participate in required JROTC annual events hosted on Oahu, where over 80% of the events are hosted. JROTC programs are required to participate in competitions to stay accredited. The geographical dispersion of our programs increment the hardship of compliance with these requirements. The request is for recurring funds. At the end of each school year, all JROTC programs are required to submit a unit report listing all events in which they have competed in the categories of Academic, Air Rifle, Color Guard, Drill, Orienteering/Land Navigation, Physical Fitness, Raider, and Other (STEM – Cyber, Robotics, etc.). For every competition in which they compete, the JROTC programs accumulate points that will measure their effective participation in compliance with JROTC regulations. Failure to achieve a good standing in participating on those required events will put the programs at risk of having an adverse evaluation for the year and be put on probation. JROTC programs that are put on probation are at risk of eventually being closed. The geographical dispersion of our programs increments the hardship of compliance with those requirements for neighbor island programs in pursuing accreditation. Most of those competitive events, over 80%, are staged in Oahu putting our neighbor island programs in disadvantage. A limited funding assigned to each school must also be used for Color Guard, Community Service, and Service Learning events that are also required each year. Not having funding available for these schools to travel and compete like the rest of the schools in Oahu makes it harder for those programs to be awarded the Honor Unit with Distinction recognition that allows JROTC instructors to recommend their students for military academies selection.	A	-	-	\$ 63,082	-	-	\$ 63,082

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EDN100	CB	AR		38	Additional funding requested to fund subscription and license for SmartFindExpress (SFE) software application system.	Additional funding needed to fully fund the SFE system in order to continue to provide 24/7 absences reporting for teachers and to provide automated substitute teacher job offers. If the SFE system cannot be funded, schools will be impacted with the additional burden of having to contact substitute teachers daily for assignments via their school telephones. Teachers would need to contact their schools each day to report their absences, and school timekeepers would need to manually process teacher absences in the Time & Attendance system, as well as pay substitute teachers in the casual payroll system. This would severely impact schools and student learning with the possibility of not having a substitute teacher in the classroom when a teacher is absent due to the currently inefficient process, rather than an automated process such as through the SFE system.	A	-	-	\$ 60,000	-	-	\$ 60,000
EDN300	KF	AR		39	Requesting to restore "non-recurring funds" to partially meet the increasing cost for the annual license fee for the Student Activity Fund (SAF) system.	<p>The SAF accounting system is used by all 259 schools to track funds collected for the benefit of students (e.g., non-classroom student fees, co-curricular clubs/fundraising, etc.).</p> <p>The annual licensing fee for the system, which tracks a balance of \$30+ million, is anticipated to be well over \$408,000 by FY 2025-26. Due to the non-recurring nature of the \$58,000 appropriated in FY2024-25 for this system, the FB 2025-27 base budget for this expense is only \$350,000.</p> <p>If nothing is done, this program will not have sufficient funds to pay the SAF system license fee and the schools would have no SAF system.</p>	A	-	-	\$ 58,000	-	-	\$ 58,000

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EDN100	BX	AR		40	Math Camps will be offered to provide opportunities for students to engage in learning opportunities that will accelerate their readiness to achieve grade-level standards. The Math Camps will aim to increase students' procedural fluency and challenge them through engaging problem solving tasks. In addition, the Math Camps will aim to help students develop a positive mathematical identity and a sense of self-efficacy as a mathematics learner.	This funding request will accelerate the Department's efforts to overcome the adverse impact of the COVID-19 pandemic on student learning in mathematics. Student achievement data on the Smarter Balanced Assessment (SBA) and the National Assessment of Educational Progress (NAEP) highlight a critical need to help students to be better prepared for access and achieve the grade level standards they are expected to learn. Student performance on the mathematics SBA for grades 6, 7, 8, and 11 had shown very little growth prior to the COVID-19 pandemic. Furthermore, in school years 2020-2021 and 2021-2022, the percent of students scoring at levels 3 and 4 (met or exceeded proficiency) was lower than it was in 2019. Thus, a critical need exists to not only help students get caught up, but for students and schools to show progress in 2023 and beyond. In order to make a positive impact on the long-term trajectory of student achievement in mathematics, the Department must accelerate its efforts to ensure more students are prepared for on-grade-level mathematics. It is imperative that a statewide effort be implemented to help students become better prepared for the grade-level mathematics standards they are being asked to learn. The result of not fully implementing the proposed program would be a continued lack of progress in student achievement, students continuing to lack preparation for their post-secondary pursuits, and the persistence of a system of secondary mathematics that is inequitable and demeaning for students.	A	-	-	\$ 56,350	-	-	\$ 56,350
EDN400	OC	AR		41	Requesting contracts to continue and/or enhance safety & security of campuses/offices.	The safety and security environment of all schools throughout the US has changed with increased threats, gun violence, and other concerns. We must be proactive by obtaining necessary safety and security resources to mitigate these threats. Department schools as well as complex areas and state offices are extremely vulnerable to a myriad of both manmade and natural disasters. HIDEO personnel training, manpower, technology devices, equipment, and contracts are needed to boost the safety, security, and emergency readiness of HIDEO schools as well as complex area and state offices. The bottom line is, violence and gun violence are significantly increasing, and we must do everything we can to mitigate and prevent such incidents.	A	-	-	\$ 4,000,000	-	-	\$ 4,000,000

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EDN150	YK	NG		42	Increase revolving fund ceiling to align with growth in Medicaid reimbursement revenue.	Medicaid reimbursement revenue has increased, exceeding the revolving fund ceiling for FY23 and FY24. Revenues for FY25 and beyond are projected to increase further as the Department plans to submit claims for additional related services. Denial of this request will pose a risk and hardship to the Department in receiving, tracking, and disbursing federal Medicaid reimbursement revenue.	W	-	-	\$ 7,211,191	-	-	\$ 7,211,191
EDN400	OC	NG		43	Expenditure ceiling increase for the Facilities Development Branch (FDB)	Additional operating capital is required. If this request is denied, FDB will be unable to operate at its full capacity and there will be the risk of lapsing capital improvement funding due to the lack of resources.	W	-	-	\$ 3,500,000	-	-	\$ 3,500,000
EDN100	BM	AR		44	Add funds to cover shortfalls for student athletic ground transportation due to increased bus transportation costs.	Bus transportation is needed for high schools to transport their athletes to athletic events. Rising bus costs have made funding bus transportation difficult to sustain. Most schools run out of transportation money before the Spring season. Schools then have to be creative on how to get their athletes to game sites. If additional funding is not approved, schools will have to be creative on which teams will need bus transportation, or will have to charge families for bus travel. There is also a possibility of cutting sports if schools cannot sustain transportation costs.	A	-	-	\$ 3,000,000	-	-	\$ 3,000,000
EDN300	KD	AR		45	Requesting funds for training and conferences for staff and students.	The funds are needed to provide staff and students with the knowledge and tools to enhance learning and skills. The funds are critical in providing necessary knowledge and tools to enhance learning and skills for staff and students. Without the resources, the Department will be unable to meet its obligation to the Board of Education policies, provide professional development opportunities for staff, and promote leadership opportunities for youth.	A	-	-	\$ 2,025,000	-	-	\$ 2,025,000
EDN150	YC	AR		46	Add 20.0 Perm Licensed Mental Health Interventionist FTE and funds for FY27 to ensure that effective practices are in place to support students experiencing the highest level of mental health needs, requiring suicide/threat assessment and placement in intensive educational settings.	Currently, there are no dedicated mental health staff supporting effective transitions to and from intensive placements, and the use of protocols to assess threats of harm to self and others. A lack of support for students with the highest mental health needs often results in residential placement, which has cost the Department an average of \$3,095,030 over the last 4 school years. If this request is denied, the Department will continue to pay for costly contract services and residential placement for students who do not respond to existing supports and services provided by the Department. Other impacts may include potential due process cases, and continued stress on the SBBH system resulting in increased vacancies impacting the effective and equitable delivery of mental health services to students.	A	-	-	\$ -	20.00	-	\$ 1,789,680

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EDN100	BM	AR		47	The request is for additional funding to cover projected shortfalls in three program areas for athletics: Coaching pay increases; gender equity; and student athletic ground transportation.	Coaches salaries increase as the teacher salaries increase. No increase in the total budget means that each coach's salary takes a bigger piece out of the total budget. Schools may not be able to afford all the coaching positions they are allotted for their numerous athletic teams. Funding to support athletics including additional funds for coaches' salaries, gender equity and transportation. Without increasing funding to the total allocations to the coaches' salaries, schools will have to cut coaching positions or teams altogether if they cannot fund the coaches raises.	A	-	-	\$ 1,000,000	-	-	\$ 1,000,000
EDN200	GJ	AR		48	Leadership training for state leaders, complex leaders, school leaders, secretaries, and head custodians within the Hawaii Department of Education (HIDOE) is essential to improve educational outcomes. Effective leadership directly correlates with student achievement and overall school performance. By equipping leaders at all levels with advanced skills in management, communication, and strategic planning, HIDOE can ensure a more cohesive and effective educational environment.	Positions are required to ensure training modules are research based, created to role specific groups to include: state officers, complex area superintendents. school level administrators, school food service managers, head custodians, and School Administrative Services Assistants. The absence of leadership training for the Hawaii Department of Education has far-reaching negative implications. It can undermine student achievement, hinder teacher development, weaken family and community engagement, lead to inefficient resource use, perpetuate equity issues, resist innovation, cause operational inefficiencies, stagnate professional growth, and impede the implementation of the state's strategic plan.	A	9.00	-	\$ 801,334	9.00	-	\$ 801,334

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EDN300	KD	AR		49	Add 2.00 Perm Deputy Superintendent FTE, 1.00 Perm Assistant Superintendent FTE for the Office of Facilities & Operations, and 3.00 Perm Private Secretary II FTE, operating, and equipment funds to support and improve Department of Education functions and operations.	Permanent FTE and funds for these positions and operations are critical to continue improvements to the Department of Education's functions and operations. The Deputy of Operations and Deputy of Strategy will continue to lead efforts to assess the functions, processes, and practices of the Department as part of the systemic and strategic approach to better our public education system and address the many challenges that impact the system and communities. If this request were denied, the Department would not have the needed additional support to effectively and efficiently assess the Department's functions, processes, and practices; determine the appropriate use of staff and facilities; and identify modernization and improvement needs. This would delay any needed reorganization, comprehensive systems improvement, and strategic redesign of the public education system to address the needs of our students, staff, schools, and school communities. Without additional operating funds, the ability of the Office of the Superintendent and Deputy Superintendent to function effectively and efficiently will be hindered and funds for necessary functions will need to be sought from other sources, which may impact other programs. The lack of additional funds will also limit the Superintendent's and Deputy Superintendent's visits to schools statewide and reduce the opportunities for stakeholder engagement and networking with educational leaders nationally and internationally. The school visits, stakeholder engagement, and networking help to inform decisions made regarding school and system improvement.	A	6.00	-	\$ 1,073,109	6.00	-	\$ 1,073,109
EDN300	KO	AR		50	Add 8.0 PERM FTE for the Office of Talent Management/ Personnel Management Branch/ Recruitment and Employment Section, specifically the classified, teacher, employee background check units.	To optimize this new, high-performing recruitment process and ensure continued success, we require additional resources to streamline operations and enhance our ability to meet the growing demand. The requested positions are essential to support this critical initiative. Without these new positions and funds, the recruitment section will not be able to timely process the thousands of applications being received in a timely manner.	A	8.00	-	\$ 398,232	8.00	-	\$ 398,232

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EDN300	KF	AR		51	Request for funds for contracted service cost increase for employee leave record reviews and an accounting system for schools' Student Activity Funds.	To ensure compliance with Employees' Retirement System (ERS) requirements to provide accurate and timely leave records for retiring employees, and to maintain the annual subscription for the Student Activities Accounting system. If these Leave Record Review contract costs are not met, the Department will fall short of the statutory mandate to submit leave records to the ERS timely and will be subject to significant financial penalties. If the SAF Accounting System is not maintained, schools will be without a means to properly account for their balances and the risk, opportunity, and incidences of mismanagement/misappropriation of funds will increase significantly.	A	-	-	\$ 370,586	-	-	\$ 382,994
EDN300	KD	AR		52	Requesting 1.00 PERM FTE Evaluation Specialist II position for FY26 and 3.00 PERM FTE Evaluation Specialist II positions for FY27 to establish a dedicated research and evaluation unit to ensure equity, empowerment, and excellence for the Department.	The research and evaluation unit is needed to build the research and evaluation capacity and responsiveness across the Department's tri-level system. If this need goes unaddressed, the Department will continue to lack the data necessary to identify the appropriate strategies and resources needed to more proactively and effectively impact student learning for all students. The Department risks making decisions that may be ineffective or be unable to course correct current strategies. The lack of capacity may result in inaccurate conclusions and potentially misinformed policies.	A	1.00	-	\$ 110,136	3.00	-	\$ 330,408
EDN300	KD	AR		53	Add 2.0 PERM FTE and funds for Communication Specialist II positions to support core operations and provide comprehensive communications support to state offices, complex areas and schools statewide.	Increase in operating funds and request for 2.0 FTE communications specialist positions (currently temporary, unappropriated positions) to support core operations and provide comprehensive communications support to state offices, complex areas and schools statewide. Communication demands have increased in both quantity and scope. Budget and staffing limitations will require the Communications Branch to focus primarily on crisis response and an overall reactive strategy versus a proactive strategy, wherein efforts will be put toward solving communications problems instead of highlighting positive accomplishments and helping to instill and strengthen public trust. This will result in lower quality content for students, families, staff, and stakeholders across all information channels.	A	2.00	-	\$ 250,272	2.00	-	\$ 247,272



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EDN200	GH	AR		54	The Hawaii Teacher Standards Board (HTSB) is requesting two additional positions Business Manager II and Institutional Analyst II.	To help support HTSB's strategic planning, financial management, and data analysis necessary to establish and expand a statewide Teacher Registered Apprenticeship Program and Pre-Apprenticeship Program in Hawaii. These positions are crucial to lay the groundwork for a successful statewide Teacher Registered Apprenticeship Program and Pre-Apprenticeship Program. If this request is denied, HTSB will face significant challenges in providing the necessary leadership in financial management, strategic planning, and data analysis, which are critical for the effective development and expansion of both a statewide Teacher Registered Apprenticeship and Pre-Apprenticeship Program.	A	2.00	-	\$ 226,848	2.00	-	\$ 226,848
EDN300	KC	AR		55	Add 2.00 Perm FTE and funds to restore basic and essential Board of Education operations, to help it address pressing priorities and fulfill its consequential responsibilities as the policymaking and oversight entity for the State's public school system, as well as its responsibilities toward the charter schools and public library system. Helps BOE be the more effective partner it can be for our fellow state policymakers.	Over recent years, the Board's duties have increased exponentially, including addressing critical educational issues facing our students and communities, strategic planning, more deeply engaging with stakeholders, and improving transparency/accessibility for the public, but with fewer staff and resources. These positions will help restore the capacity of the Board office to more adequately support the Board in carrying out its core operations and address its wide spectrum of responsibilities. If this request is denied, the Board will not have resources it needs to support its basic and essential operations, to the detriment of the Department of Education, libraries, charter schools, and ultimately our students, families, and communities. It will struggle to fulfill its potential to address the critical educational policy issues facing the state, and to be a more effective partner with fellow state policymakers.	A	2.00	-	\$ 229,972	2.00	-	\$ 223,972
EDN100	BJ	AR		56	Add 2.0 PERM FTE and funds for an Educational Specialist II and Institutional Analyst II to support the proposed Alternative Education Section within the Alternative Programs Branch.	With responsibilities transitioning to the Alternative Programs Branch, the proposed Alternative Education Section will be tasked with supporting the educational programming for Neglected and Delinquent Youth, Chapter 12 Exceptions to Compulsory Education and education programming for students in residential facilities. Additional positions and funds are needed to support the section and additional responsibilities in the Alternative Programs Branch. If this request is denied, the responsibilities and tasks to provide educational services to students incarcerated and living in residential facilities may continue to be inconsistent and inequitable. For those students who withdraw from school, the process of accountability to ensure that those students are receiving an appropriate alternative education outside of school will continue to be inconsistent and unmonitored.	A	2.00	-	\$ 220,272	2.00	-	\$ 220,272

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								Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN300	KC	AR		58	Add funds to support the basic and essential operations of the Board of Education (BOE), to help it address pressing priorities and fulfill its responsibilities as the policymaking and oversight entity for the State's public school system, as well as its responsibilities toward the charter schools and public library system. Helps BOE be the more effective partner it can be for our fellow state policymakers.	Over recent years, the Board's duties have increased exponentially, including addressing critical educational issues facing our students and communities, strategic planning, more deeply engaging with stakeholders, and improving transparency/accessibility for the public, but without the resources needed. These funds are critical to supporting the core operations of the Board and helping it address its wide spectrum of responsibilities. If this request is denied, the Board will not have resources it needs to support its basic and essential operations, to the detriment of the Department of Education, libraries, and charter schools, and ultimately our students, families, and communities. It will struggle to fulfill its potential to address the critical educational issues facing the state at a policy level, and to be the more effective partner it can be for our fellow state policymakers.	A	-	-	\$ 119,995	-	-	\$ 117,495
EDN300	KD	AR		59	The Institutional Analyst II position is to provide oversight for developing, planning, implementing and executing programs, events and initiatives focused on leadership, learning, development, recognition and engagement strategies along with other related initiatives and strategies identified by the Department.	The position will provide support for creative and comprehensive approaches to increase effective, efficient operations and high quality training and events for various roles within the Department. Without a dedicated position, the Department would be challenged in meeting the strategic plan priority around ensuring a high-quality educator workforce.	A	1.00	-	\$ 110,136	1.00	-	\$ 110,136
EDN300	KD	AR		60	Add 1.00 PERM FTE Institutional Analyst II and funds to support managing policies that impact the Department	The Department needs personnel support in managing critical policies that impact the Department. Additionally, facilitating the effective communication of policy which impacts the Department. It is important for the Department to have a dedicated position and funds to lead policy management systems to ensure that the Department's policies are updated, aligned to avoid inconsistencies, and effectively communicated to staff.	A	1.00	-	\$ 110,136	1.00	-	\$ 110,136
EDN300	KD	AR		61	Add 1.00 PERM FTE Institutional Analyst II and funds to support the responsibilities of the Policy, Innovation, Planning, and Evaluation Branch.	The position is needed to assist with policy, legislation, project management, and survey data requests for decision making. Without the position and funds, Policy, Innovation, Planning & Evaluation (PIPE) within the Office of Strategy, Innovation and Performance (OSIP) would be hampered in its abilities to take on any new, additional projects and to continue providing the same level of support to other offices.	A	1.00	-	\$ 110,136	1.00	-	\$ 110,136
EDN300	KO	AR		62	ADD 1.0 PERM FTE AND FUNDS FOR A HUMAN RESOURCE OFFICER II POSITION FOR CLASSIFIED RECRUITMENT	There is a continuing need to recruit and fill classified and support service personnel positions. There are over 300 classes of work, each with unique minimum qualification requirements and specific recruitment challenges for target applicants. If the request is denied, then the Department will not have adequate staffing to focus on the recruitment of classified positions which are challenging to fill.	A	1.00	-	\$ 110,136	1.00	-	\$ 110,136

Prog ID*	Sub-Org	Addition Type**	Prog ID Priority	Dept-Wide Priority	Description of Addition	Justification	MOF	FY26			FY27		
								Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN300	KO	AR		63	ADD 1.0 PERM FTE AND FUNDS FOR A HUMAN RESOURCE OFFICER II POSITION FOR TEACHER RECRUITMENT	Office of Talent Management (OTM) is requesting a permanent position dedicated to continue current strategic, innovative planning, and implementation of teacher recruitment efforts. If this request is not approved, then current strategic efforts such as targeted marketing, branding, personalized teacher recruitment efforts for schools, and the international recruitment of teachers may cease or be severely curtailed due to a lack of current internal capacity.	A	1.00	-	\$ 110,136	1.00	-	\$ 110,136
EDN100	BJ	AR		64	Add 2.5 PERM FTE ONLY for 1.0 Administrative Services Assistant, 1.0 Secretary II, and 0.5 Office Assistant I for Alternative Learning Programs. ALTERNATIVE PROGRAMS 18864 8942	If this request is denied, the branch will be unable to manage the added responsibilities to ensure that the program is able to meet goals and objectives.	A	2.50	-	-	2.50	-	-
EDN100	CB	AR			Add funds for lease rent and maintenance costs for Kamehameha III Elementary School, Maui.	B&F Adjustment - Funds are needed for lease rent and maintenance costs for Kamehameha III Elementary School, Maui. Note: This request was originally included in the Department's capital improvement projects budget but moved to the operating budget.	A	-	-	\$ 1,600,000	-	-	\$ 1,600,000
EDN400	OC	AR			Add funds for Fringe Benefits	B&F Adjustment - Add funds for Fringe Benefits is related to AGS807/FO School R&M, Neighbor Island Districts interdepartmental ceiling transfer to the Department of Education for West Hawaii District Office. If this request is denied, funding will remain budgeted in AGS807/FO.	A	-	-	\$ 140,000	-	-	\$ 140,000
EDN100	DB	FF		FA-1	Increase federal fund ceiling for Every Student Succeeds Act (ESSA) Title I Schools	Federal Title I funding has increased over the years. If ceiling is not raised, there will be delayed Title I allocations for schools.	N	-	-	\$ 25,000,000	-	-	\$ 25,000,000
EDN150	NB	FF		FA-2	Increase Individuals with Disabilities Education Act (IDEA) federal fund ceiling for an anticipated grant award increase from the USDOE Office of Special Education Programs.	A federal fund ceiling increase is necessary for the Department to expend additional IDEA funds from an anticipated USDOE grant increase. If this request is not granted, the Department will be unable to expend federal grant monies in a timely manner.	N	-	-	\$ 7,519,663	-	-	\$ 9,019,663
EDN300	KD	FF		FA-3	Requesting an appropriation ceiling be established for the Department of the Interior (DOI) Compact Impact grant, also known as COFA grant.	This request to establish an appropriation ceiling will allow the Department to allocate funds received from the COFA grant. If an appropriation ceiling for this annually recurring grant is not established, HDOE will have to work with B&F to request an increase in the ceiling for S-830 (MOF P) each year through the E1 process. The added time and effort can be avoided by establishing the requested ceiling.	P	-	-	\$ 3,777,440	-	-	\$ 3,777,440
EDN400	OJ	FF		FA-4	Establishing an Other Federal Funds (MOF P) ceiling in EDN400	To establish an appropriation ceiling for anticipated federal grants and subawards from other Hawaii State departments. Implementation of federal grant awards and subawards from other State Departments could be delayed.	P	-	-	\$ 1,000,000	-	-	\$ 1,000,000

Prog ID*	Sub-Org	Addition Type**	Prog ID Priority	Dept-Wide Priority	Description of Addition	Justification	MOF	FY26			FY27		
								Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN500	PC	FF		FA-5	Establish an Other Federal Funds (MOF P) ceiling in EDN500	To reserve and keep an MOF P appropriation code alive in EDN500 for unpredictable future non-recurring grants and subawards from other Hawaii State departments. Implementation of federal grant awards and subawards from other State Departments could be delayed.	P	-	-	\$ 300,000	-	-	\$ 300,000
EDN100	DR	FF		FA-6	Requesting 1.00 Perm FTE and funds for a Military Liaison Position in the Office of Strategy, Innovation and Performance (OSIP) to be the primary point of contact in matters of military education policy, budgeting, and institutional relations with the military.	The requested position is needed as stated in Section 29-25 and 302A-1404, Hawaii Revised Statutes (HRS). Each fiscal year the Department of Education (Department) may set aside \$100,000 of federal impact aid moneys received to establish and fund a permanent, full time military liaison position within the Department. In order to attract the best candidates, a permanent full-time military liaison position is being requested. This position is critical in providing necessary support to assist our military families and partnerships. Without this position, the Department will not be in alignment with Section 29-25 and Section 302A-1404, HRS.	P	1.00	-	\$ 164,657	1.00	-	\$ 164,657
EDN100	BX	FF			Increase federal fund ceiling for Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR UP)	B&F Adjustment - Federal fund ceiling increase is needed for an anticipated increase in federal grants (CFDA 84.334). If this federal fund ceiling increase is denied, the Department may not be able to expend the additional funding in a timely manner to support educational programs.	P	-	-	\$ 2,500,000	-	-	\$ 2,500,000
EDN100	DB	FF			Increase EDN150/DB federal fund ceiling for Student Support and Academic Enrichment Grant.	B&F Adjustment - Federal fund ceiling increase is needed for an anticipated increase in federal grants (CFDA 84.424). If this federal fund ceiling increase is denied, the Department may not be able to expend the additional funding in a timely manner to support educational programs.	N	-	-	\$ 6,700,000	-	-	\$ 6,700,000
EDN100	DB	FF			Increase EDN150/DB federal fund ceiling for Every Student Succeeds Act (ESSA) Stronger Connection Grant.	B&F Adjustment - Federal fund ceiling increase is needed for an anticipated increase in federal grants (CFDA 84.424). If this federal fund ceiling increase is denied, the Department may not be able to expend the additional funding in a timely manner to support educational programs.	N	-	-	\$ 4,833,025	-	-	\$ 4,833,025
EDN100	DB	FF			Increase EDN150/DB federal fund ceiling for Every Student Succeeds Act (ESSA) 21st Century Community Learning Centers (CCLC) grant.	B&F Adjustment - Federal fund ceiling increase is needed for an anticipated increase in federal grants (CFDA 84.287). If this federal fund ceiling increase is denied, the Department may not be able to expend the additional funding in a timely manner to support educational programs.	N	-	-	\$ 500,000	-	-	\$ 500,000

Prog ID*	Sub-Org	Addition Type**	Prog ID Priority	Dept-Wide Priority	Description of Addition	Justification	MOF	FY26			FY27		
								Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN100	DE	FF			Increase federal fund ceiling for Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance	B&F Adjustment - Federal fund ceiling increase is needed for an anticipated increase in federal grants (CFDA 93.079). If this federal fund ceiling increase is denied, the Department may not be able to expend the additional funding in a timely manner to support educational programs.	P	-	-	\$ 1	-	-	\$ 1
EDN100	DR	FF			Increase federal fund ceiling for Department of Defense (DOD) appropriations.	B&F Adjustment - Federal fund ceiling increase is needed for an anticipated increase in federal grants (CFDA 12.556 & 12.558). If this federal fund ceiling increase is denied, the Department may not be able to expend the additional funding in a timely manner to support educational programs.	P	-	-	\$ 6,000,000	-	-	\$ 6,000,000
EDN100	PD	FF			Establish federal fund ceiling for Uniting Per Learning, Integrating New Knowledge (UPLINK) - Middle School in EDN100/PD.	B&F Adjustment - Federal fund ceiling increase is needed for an anticipated increase in federal grants (CFDA 93.558). If this federal fund ceiling increase is denied, the Department may not be able to expend the additional funding in a timely manner to support educational programs.	P	-	-	\$ 5,000,000	-	-	\$ 5,000,000
EDN150	DR	FF			Increase federal fund ceiling for Department of Defense (DOD) Impact Aid	B&F Adjustment - Federal fund ceiling increase is needed for an anticipated increase in federal grants (CFDA 12.558). If this federal fund ceiling increase is denied, the Department may not be able to expend the additional funding in a timely manner to support educational programs.	P	-	-	\$ 950,000	-	-	\$ 950,000
EDN150	ND	FF			Increase federal fund ceiling for Special Education Pre-School Grants	B&F Adjustment - Federal fund ceiling increase is needed for an anticipated increase in federal grants (CFDA 84.173). If this federal fund ceiling increase is denied, the Department may not be able to expend the additional funding in a timely manner to support educational programs.	N	-	-	\$ 399,903	-	-	\$ 399,903
EDN400	MB	FF			Increase federal fund ceiling for Child Nutrition	B&F Adjustment - Federal fund ceiling increase is needed for an anticipated increase in federal grants (CFDA 10.560). If this federal fund ceiling increase is denied, the Department may not be able to expend the additional funding in a timely manner to support educational programs.	N	-	-	\$ 704,675	-	-	\$ 704,675
EDN400	MD	FF			Increase federal fund ceiling for National School Lunch Program	B&F Adjustment - Increase federal fund ceiling for National School Lunch Program (CFDA 10.555, PID 35913) if this federal fund ceiling increase is denied, the Department may not be able to expend the additional funding in a timely manner to support educational programs.	N	-	-	\$ 7,798,025	-	-	\$ 7,798,025
EDN100	AA				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 50,860,247	-	-	\$ 68,676,968
EDN100	BB				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 1,234,162	-	-	\$ 1,361,952
EDN100	BH				Collective Bargaining	Finance Memorandum No. 24-10	B	-	-	\$ 1,839	-	-	\$ 1,839
EDN100	BJ				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 875,052	-	-	\$ 1,074,621
EDN100	BQ				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 154,382	-	-	\$ 168,308
EDN100	BS				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 544,698	-	-	\$ 677,508
EDN100	BV				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 949,454	-	-	\$ 1,019,028
EDN100	BX				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 272,162	-	-	\$ 320,382
EDN100	CB				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 9,718	-	-	\$ 17,418

Department of Education  
Proposed Budget Additions

Table 6

Prog ID*	Sub-Org	Addition Type**	Prog ID Priority	Dept-Wide Priority	Description of Addition	Justification	MOF	FY26			FY27		
								Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
EDN100	CB				Collective Bargaining	Finance Memorandum No. 24-10	W	-	-	\$ 18,353	-	-	\$ 17,968
EDN100	CJ				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 776,498	-	-	\$ 782,085
EDN100	CQ				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 793	-	-	\$ 793
EDN150	FA				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 41,076,023	-	-	\$ 47,642,392
EDN150	FB				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 183,249	-	-	\$ 247,479
EDN150	FC				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 1,500,000	-	-	\$ 1,500,000
EDN150	FD				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 12,000,784	-	-	\$ 10,429,608
EDN150	VA				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 218,770	-	-	\$ 221,333
EDN150	YD				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 9,219	-	-	\$ 9,219
EDN150	YG				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 1,382,624	-	-	\$ 1,506,074
EDN200	GB				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 68,552	-	-	\$ 76,349
EDN200	GC				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 162,084	-	-	\$ 165,027
EDN200	GD				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 385,814	-	-	\$ 385,814
EDN200	GH				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 98,571	-	-	\$ 104,294
EDN200	GJ				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 1,102,942	-	-	\$ 1,105,150
EDN200	GN				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 5,257,347	-	-	\$ 5,534,653
EDN200	GP				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 144,386	-	-	\$ 144,386
EDN200	GQ				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 40,635	-	-	\$ 40,635
EDN300	KC				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 26,797	-	-	\$ 38,013
EDN300	KD				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 162,624	-	-	\$ 195,737
EDN300	KF				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 504,152	-	-	\$ 504,152
EDN300	KO				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 805,106	-	-	\$ 876,815
EDN400	MB				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 1,922	-	-	\$ 1,922
EDN400	MC				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 10,787	-	-	\$ 10,787
EDN400	MD				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 384,888	-	-	\$ 384,888
EDN400	OB				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 6,241	-	-	\$ 6,241
EDN400	OC				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 1,185,812	-	-	\$ 1,185,812
EDN400	UA				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 31,374	-	-	\$ 49,665
EDN400	YA				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 10,907	-	-	\$ 10,907
EDN500	PC				Collective Bargaining	Finance Memorandum No. 24-10	A	-	-	\$ 523,338	-	-	\$ 552,372
*Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately.													
**Addition Type/Request Category Legend:													
FC	Fixed costs/entitlements												
NG	Non-general funds												
FF	Federal funding												
NR	Non-recurring items												
AR	Additional Resources for current programs												

<u>Fiscal Year</u>	<u>Prog ID</u>	<u>Sub-Org</u>	<u>MOF</u>	<u>Budgeted by Dept</u>	<u>Restriction</u>	<u>Difference Between Budgeted &amp; Restricted</u>	<u>Percent Difference</u>	<u>Impact</u>
FY23					N/A			No restrictions for FY23
FY24	EDN200	Various	A	\$80,565,206	\$ 6,735,932	\$ 73,829,274	91.6%	The uncertainty for programs as to what extent of their total appropriation will be available for personnel and programmatic needs may cause programs to scale back on the necessary supports to schools and the students that these schools educate, thus widening the achievement gap among regular students and those with needs.
FY24	EDN300	Various	A	\$62,248,091	\$ 5,296,464	\$ 56,951,627	91.5%	The uncertainty for programs as to what extent of their total appropriation will be available for personnel and programmatic needs may cause programs to scale back on the necessary supports to schools and the students that these schools educate, thus widening the achievement gap among regular students and those with needs.
FY25	EDN200	Various	A	\$105,876,609	\$ 7,898,382	\$ 97,978,227	92.5%	The uncertainty for programs as to what extent of their total appropriation will be available for personnel and programmatic needs may cause programs to scale back on the necessary supports to schools and the students that these schools educate, thus widening the achievement gap among regular students and those with needs.
FY25	EDN300	Various	A	\$63,338,750	\$ 6,160,704	\$ 57,178,046	90.3%	The uncertainty for programs as to what extent of their total appropriation will be available for personnel and programmatic needs may cause programs to scale back on the necessary supports to schools and the students that these schools educate, thus widening the achievement gap among regular students and those with needs.
Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately.								

Department of Education  
Emergency Appropriation Requests

Table 8

<u>Prog ID</u>	<u>Description of Request</u>	<u>Explanation of Request</u>	<u>MOF</u>	<u>Pos (P)</u>	<u>Pos (T)</u>	<u>\$\$\$</u>
	NONE					



Department of Education  
Expenditures Exceeding Appropriation Ceilings in FY24 and FY25

Table 9

<u>Prog ID</u>	<u>MOF</u>	<u>Date</u>	<u>Appropriation</u>	<u>Amount Exceeding Appropriation</u>	<u>Percent Exceeded</u>	<u>Reason for Exceeding Ceiling</u>	<u>Legal Authority</u>	<u>Recurring (Y/N)</u>	<u>GF Impact (Y/N)</u>
EDN100	P	08/01/23	\$ 7,749,999	\$ 474,345	6.1%	New grant award from Governors Emergency Education Relief (GEER) Fund – for the purpose of providing local educational agencies (LEAs), institutions of higher education (IHEs), and other education related entities with Emergency assistance as a result of the Novel Coronavirus Disease 2019 (COVID-19).	Sec 29-12, 29-13, and 29-15 HRS	N	N
EDN100	N	11/08/23	\$ 140,170,617	\$ 17,083,993	12.2%	Grant award higher than appropriated for Title I Part A Basic Grants to LEAs	Sec 29-12, 29-13, and 29-15 HRS	Y	N
EDN150	N	11/08/23	\$ 52,164,701	\$ 2,653,153	5.1%	Grant award higher than appropriated for State Grant - B (611)	Sec 29-12, 29-13, and 29-15 HRS	Y	N
EDN200	P	12/20/23	\$ 273,794	\$ 890,000	325.1%	New grant award for Kaiapuni Aina-Based Distance Learning Program	Sec 29-12, 29-13, and 29-15 HRS	N	N
EDN100	P	02/02/24	\$ 7,749,999	\$ 285,000	3.7%	New grant award for Alu Like Project E Ola Pono	Sec 29-12, 29-13, and 29-15 HRS	N	N
EDN100	P	02/02/24	\$ 7,749,999	\$ 4,794,096	61.9%	New grant award for UPLINK	Sec 29-12, 29-13, and 29-15 HRS	Y	N
EDN100	P	04/22/24	\$ 7,749,999	\$ 2,199,146	28.4%	New grant award for School Emergency Response to Violence (Project Serv)	Sec 29-12, 29-13, and 29-15 HRS	N	N
EDN100	P	12/12/23	\$ 7,749,999	\$ 940,226	12.1%	Grant award higher than appropriated for Department of Defense Impact Aid (CWSD)	Sec 29-12, 29-13, and 29-15 HRS	Y	N
EDN100	P	12/12/23	\$ 7,749,999	\$ 1,235,056	15.9%	Grant award higher than appropriated for Department of Defense Impact Aid (Supplement)	Sec 29-12, 29-13, and 29-15 HRS	Y	N
EDN100	P	12/12/23	\$ 7,749,999	\$ 2,000,000	25.8%	New grant award for DODEA MCASP - Agricultural Technology Innovation Project - Leilehua-Mililani-Waialua Complex Area	Sec 29-12, 29-13, and 29-15 HRS	N	N
EDN100	P	12/12/23	\$ 7,749,999	\$ 2,000,000	25.8%	New grant award for DODEA MCASP - Pohaku kumu - Foundation Stones for Math Achievement - Campbell-Kapolei	Sec 29-12, 29-13, and 29-15 HRS	N	N
EDN100	P	12/12/23	\$ 7,749,999	\$ 2,500,000	32.3%	New grant award for Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR UP)	Sec 29-12, 29-13, and 29-15 HRS	Y	N
EDN100	P	03/13/24	\$ 7,749,999	\$ 1,999,999	25.8%	New grant award for DODEA MCASP - Kulia I Ka Nuu - Kailua-Kalaheo Complex Area	Sec 29-12, 29-13, and 29-15 HRS	N	N
EDN100	P	03/13/24	\$ 7,749,999	\$ 93,922	1.2%	Grant award higher than appropriated for Career and Technical Education (Perkins)	Sec 29-12, 29-13, and 29-15 HRS	Y	N
EDN100	N	02/13/24	\$ 140,170,617	\$ 6,659,535	4.8%	New grant award for Student Support and Academic Enrichment Grants	Sec 29-12, 29-13, and 29-15 HRS	Y	N

Department of Education  
Expenditures Exceeding Appropriation Ceilings in FY24 and FY25

Table 9

<u>Prog ID</u>	<u>MOF</u>	<u>Date</u>	<u>Appropriation</u>	<u>Amount Exceeding Appropriation</u>	<u>Percent Exceeded</u>	<u>Reason for Exceeding Ceiling</u>	<u>Legal Authority</u>	<u>Recurring (Y/N)</u>	<u>GF Impact (Y/N)</u>
EDN400	N	06/19/24	\$ 64,201,975	\$ 5,708,000	8.9%	Grant award higher than appropriated for Food Services	Sec 29-12, 29-13, and 29-15 HRS	Y	N
EDN500	P	05/17/24	\$ -	\$ 300,000	N/A	New grant award for HI Digital Work Skills - DOE	Sec 29-12, 29-13, and 29-15 HRS	Y	N
EDN400	P	12/28/23	\$ -	\$ 1,174,870	N/A	New grant award for Water Infrastructure Improvements	Sec 29-12, 29-13, and 29-15 HRS	y	N
EDN400	P	09/10/24	\$ -	\$ 406,923	N/A	New grant award for State of Hawaii Coordination and Capacity Building	Sec 29-12, 29-13, and 29-15 HRS	N	N
EDN200	P	09/10/24	\$ 273,794	\$ 100,000	36.5%	New grant award for Sexual Health Education Capacity Building Program	Sec 29-12, 29-13, and 29-15 HRS	N	N
EDN100	P	10/15/24	\$ 7,749,999	\$ 104,643	1.4%	Grant award higher than appropriated for Department of Defense Impact Aid (Supplement)	Sec 29-12, 29-13, and 29-15 HRS	Y	N
EDN150	P	10/15/24	\$ 5,000,000	\$ 1,750,784	35.0%	New grant award for Department of Defense Impact Aid (CWSD)	Sec 29-12, 29-13, and 29-15 HRS	Y	N
EDN100	P	10/15/24	\$ 7,749,999	\$ 2,500,000	32.3%	New grant award for GEAR UP	Sec 29-12, 29-13, and 29-15 HRS	Y	N
EDN300	P	10/15/24	\$ 30,000	\$ 3,159,712	10532.4%	New grant award for Hawaii Department of Education, Fiscal Year 2024, Discretionary Compact Impact Grant	Sec 29-12, 29-13, and 29-15 HRS	Y	N
EDN300	P	10/15/24	\$ 30,000	\$ 127,693	425.6%	New grant award for Hawaii Department of Education, Fiscal Year 2024, Discretionary Compact Impact Grant	Sec 29-12, 29-13, and 29-15 HRS	Y	N
EDN100	P	10/15/24	\$ 7,749,999	\$ 2,000,000	25.8%	New grant award for FY24 World Language Advancement and Readiness Program (WLARP)	Sec 29-12, 29-13, and 29-15 HRS	N	N
EDN100	N	10/15/24	\$ 140,170,617	\$ 4,833,025	3.4%	New grant award for Stronger Connections Grant (SCG) Program	Sec 29-12, 29-13, and 29-15 HRS	N	N
EDN100	N	11/27/24	\$ 140,170,617	\$ 13,934,653	9.9%	Grant award higher than appropriated for Title I grants to Local Education Agencies	Sec 29-12, 29-13, and 29-15 HRS	Y	N
EDN100	P	11/27/24	\$ 7,749,999	\$ 60,000,000	774.2%	New grant award for Comprehensive Literacy State Development Grant	Sec 29-12, 29-13, and 29-15 HRS	N	N

Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately.

Department of Education  
Intradepartmental Transfers in FY24 and FY25

Table 10

<u>Actual or Anticipated</u> <u>Date of Transfer</u>	<u>MOF</u>	<u>Pos (P)</u>	<u>Pos (T)</u>	<u>\$\$\$</u>	<u>From Prog ID</u>	<u>Percent of Program ID Appropriation Transferred From</u>	<u>To Prog ID</u>	<u>Percent of Receiving Program ID Appropriation</u>	<u>Reason for Transfer</u>	<u>Recurring (Y/N)</u>
07/27/23	B	-	-	\$ 1,500,000	EDN400	3.7%	EDN100	37.3%	To cover Summer School projected payroll. Current quarterly allotment insufficient for Summer School which incurs its expenditures up front in the fiscal year.	N
10/26/23	B	-	-	\$ 1,500,000	EDN100	37.3%	EDN400	3.7%	Return of previous expenditure ceiling transfer since annual allotment has since been released.	N
11/08/23	A	-	-	\$ 6,588,748	EDN100	0.6%	EDN600	5.3%	To equalize per-pupil allocations pursuant to Section 8 of Act 88, SLH 2021, as amended by Act 248, SLH 2022.	N
02/15/24	A	-	-	\$ 9,522,285	EDN400	3.7%	EDN100	0.8%	To cover the cost of vice principal conversions from 10-month to 12-month employees and for educational assistant pay raises for recruitment and retention.	N
06/13/24	A	-	-	\$ 308,908	EDN100	0.0%	EDN500	6.2%	To cover projected payroll and operating expenditures for Adult Community Schools.	N
06/14/24	A	-	-	\$ 9,681,492	EDN100	0.8%	EDN150	2.1%	To cover payroll for teacher repricing and other cost items.	Y
06/14/24	A	-	-	\$ 573,480	EDN100	0.1%	EDN200	0.7%	To cover payroll for teacher repricing and other cost items.	Y
06/14/24	A	-	-	\$ 87,937	EDN100	0.0%	EDN300	0.1%	To cover payroll for teacher repricing and other cost items.	Y
06/14/24	A	-	-	\$ 70,211	EDN100	0.0%	EDN400	0.0%	To cover payroll for teacher repricing and other cost items.	Y
06/14/24	A	-	-	\$ 132,378	EDN100	0.0%	EDN500	2.7%	To cover payroll for teacher repricing and other cost items.	Y
06/14/24	A	-	-	\$ 90,630	EDN100	0.0%	EDN700	0.7%	To cover payroll for teacher repricing and other cost items.	Y
07/02/24	A	-	-	\$ 27,014,626	EDN100	2.3%	EDN400	10.4%	To cover operating shortfalls.	N
07/02/24	A	-	-	\$ 7,335,374	EDN200	9.1%	EDN400	2.8%	To cover operating shortfalls.	N
07/02/24	A	-	-	\$ 150,000	EDN500	0.1%	EDN400	0.1%	To cover operating shortfalls.	N

Department of Education  
Intradepartmental Transfers in FY24 and FY25

Table 10

<u>Actual or Anticipated</u>						<u>Percent of Program</u>		<u>Percent of Receiving</u>		<u>Recurring</u>
<u>Date of Transfer</u>	<u>MOF</u>	<u>Pos (P)</u>	<u>Pos (T)</u>	<u>\$\$\$</u>	<u>From Prog ID</u>	<u>ID Appropriation Transferred From</u>	<u>To Prog ID</u>	<u>Program ID Appropriation</u>	<u>Reason for Transfer</u>	<u>(Y/N)</u>
07/03/24	P	-	-	\$ 229,766	EDN100	6.1%	EDN300	3.0%	Transfer of expenditure ceiling to match purchase order savings returned to Ed Tech-Hookele grant.	N
07/11/24	B	-	-	\$ 1,500,000	EDN400	3.7%	EDN100	37.3%	Due to quarterly allotment, expenditure ceiling borrowed to cover Summer School payroll occurring early in the fiscal year.	N
09/03/24	B	-	-	\$ 1,500,000	EDN100	37.3%	EDN400	3.7%	Return of borrowed expenditure ceiling.	N
09/06/24	B	-	-	\$ 400,000	EDN100	10.0%	EDN400	1.0%	Due to quarterly allotment, expenditure ceiling borrowed to cover Food Services commodity expenditures at schools.	N
09/06/24	B	-	-	\$ 700,000	EDN700	23.3%	EDN400	1.7%	Due to quarterly allotment, expenditure ceiling borrowed to cover Food Services commodity expenditures at schools.	N
10/15/24	B	-	-	\$ 400,000	EDN400	1.0%	EDN100	10.0%	Return of borrowed expenditure ceiling.	N
10/15/24	B	-	-	\$ 700,000	EDN400	1.7%	EDN700	23.3%	Return of borrowed expenditure ceiling.	N
10/22/24	A	-	-	\$ 1,722,264	EDN100	0.1%	EDN600	1.2%	To equalize per-pupil allocations pursuant to Chapter 302D-28 HRS.	N
01/15/25	A	-	-	\$ 9,700,000	EDN100	0.8%	EDN150	2.1%	To cover payroll for teacher repricing and other cost items.	N
01/15/25	A	-	-	\$ 600,000	EDN100	0.1%	EDN200	0.6%	To cover payroll for teacher repricing and other cost items.	N
01/15/25	A	-	-	\$ 90,000	EDN100	0.0%	EDN300	0.1%	To cover payroll for teacher repricing and other cost items.	N
01/15/25	A	-	-	\$ 70,000	EDN100	0.0%	EDN400	0.0%	To cover payroll for teacher repricing and other cost items.	N
01/15/25	A	-	-	\$ 130,000	EDN100	0.0%	EDN500	2.6%	To cover payroll for teacher repricing and other cost items.	N
01/15/25	A	-	-	\$ 90,000	EDN100	0.0%	EDN700	0.6%	To cover payroll for teacher repricing and other cost items.	N

Department of Education  
Vacancy Report as of November 30, 2024

Table 11

Prog ID	Sub-Org	Date of Vacancy	Expected Fill Date	Position Number	Position Title	Exempt (Y/N)	SR Level	BU Code	Perm Temp (P/T)	FTE	MOF	Budgeted Amount	Actual Salary Last Paid	Authority to Hire (Y/N)	Occupied by 89-Day Hire (Y/N)	# of 89 Hire Appts	Describe if Filled by other Means	Priority # to Retain
EDN100	BM	10/1/2024		55041	Athletic Hlth Care Trainer	Y	SR22	13	P	1.00	A	\$ 76,785	\$ 63,086	Y	Y			
EDN100	BM	9/6/2024	2/3/2025	52460	Athletic Hlth Care Trainer	Y	SR22	13	P	1.00	A	\$ 63,099	\$ 63,096	Y	N		Pending	
EDN100	BS	7/1/2024		606038	ROTC Instructor	Certificated	ROTC	55	P	1.00	A	\$ -		Y	N		Pending	
EDN100	BX	10/5/2023	1/27/2025	2042	School Dormitory Attendant	N	HE03	10	P	1.00	A	\$ 45,070	\$ 46,572	Y	N			
EDN100	BX	11/20/2023	1/27/2025	3529	School Cook II	N	BC06	1	P	1.00	A	\$ 58,590	\$ 53,148	Y	N			
EDN100	BM	11/16/2024	1/6/2025	52458	Athletic Hlth Care Trainer	Y	SR22	13	P	1.00	A	\$ 68,282	\$ 68,280	Y	N			1
EDN100	BM	9/9/2024	5/30/2025	52466	Athletic Hlth Care Trainer	Y	SR22	13	P	1.00	A	\$ 63,099	\$ 63,096	Y	N			
EDN100	BM	11/9/2024	2/24/2025	52469	Athletic Hlth Care Trainer	Y	SR22	13	P	1.00	A	\$ 63,099	\$ 63,096	Y	N			
EDN100	BM	10/19/2024	3/31/2025	52471	Athletic Hlth Care Trainer	Y	SR22	13	P	1.00	A	\$ 63,099	\$ 63,096	Y	N			
EDN100	BB	8/26/2024	1/7/2025	66272	Secondary Teacher	Certificated	T06	5	P	1.00	A	\$ 76,058	\$ 69,663	Y	N			
EDN100	BX	10/5/2024	2/3/2025	74955	Educational Spec II	Certificated	3E07	6	P	1.00	A	\$ 113,240	\$ 111,674	Y	N			9
EDN100	CJ	11/1/2024	2/1/2025	603024	Evaluation Spec II	Certificated	3E07	6	P	1.00	A	\$ 118,062	\$ 116,430	Y	N			3
EDN100	BX	3/1/2024	3/7/2025	605339	Educational Spec II	Certificated	3E07	6	P	1.00	A	\$ 118,062	\$ 113,479	Y	N			1
EDN100	BM	9/30/2023	3/3/2025	800531	Athletic Hlth Care Trainer	Y	SR22	13	P	1.00	A	\$ 63,099	\$ 63,384	Y	N			
EDN100	BM	8/16/2024	4/1/2025	800790	Athletic Hlth Care Trainer	Y	SR22	13	P	1.00	A	\$ 63,099	\$ 63,096	Y	N			
EDN100	BX	10/15/2024	1/27/2025	802016	School Dormitory Attendant	N	HE03	10	P	1.00	A	\$ 45,070	\$ 48,901	Y	N			
EDN100	BM	4/1/2022		802760	Athletic Hlth Care Trainer	Y	SR22	13	P	1.00	A	\$ 63,099	\$ 62,136	Y	N			
EDN100	BX	7/22/2024	1/27/2025	802998	School Dormitory Attendant	N	HE03	10	P	1.00	A	\$ 48,901	\$ 46,572	Y	N			
EDN100	BM	7/1/2023	4/1/2025	805785	Athletic Hlth Care Trainer	Y	SR22	13	P	1.00	A	\$ 63,099		Y	N			
EDN100	BX	12/15/2023	4/1/2025	806480	Bilingual/Bicultural S/H Asst	Y	SR11	3	P	1.00	A	\$ 41,807		Y	N			
EDN150	VA	12/5/2023	1/13/2025	806381	Registered Prof Nurse III	N	SR20	9	P	1.00	A	\$ 127,864		Y	N		Pending	2
EDN150	VA	12/5/2023	1/2/2025	806387	Registered Prof Nurse III	N	SR20	9	P	1.00	A	\$ 127,864		Y	N		Pending	3
EDN150	FD	7/2/2024		60016F	Educational Spec II	Certificated	3E07	6	P	1.00	A	\$ 113,240	\$ 108,844	Y	N		Pending	7
EDN150	SA	4/1/2024	2/3/2025	12061	Secretary IV	N	SR18	63	P	1.00	A	\$ 50,879	\$ 48,456	Y	N			6
EDN150	SA	7/12/2022		30546	Office Assistant III	N	SR08	3	P	1.00	A	\$ 37,876	\$ 33,120	Y	N			
EDN150	SA	12/1/2023		44536	Office Assistant III	N	SR08	3	P	1.00	A	\$ 37,876	\$ 43,896	Y	N			
EDN150	SA	10/9/2023		46721	Office Assistant III	N	SR08	3	P	0.50	A	\$ 18,938	\$ 21,126	Y	N			
EDN150	SA	7/16/2024	1/7/2025	65543	District Educ Spec II	Certificated	3E07	6	P	1.00	A	\$ 119,713	\$ 118,062	Y	N			
EDN150	SA	11/1/2023	1/7/2025	66015	District Educ Spec II	Certificated	3E07	6	P	1.00	A	\$ 111,674	\$ 149,071	Y	N			
EDN150	VA	5/28/2024	2/3/2025	803936	Secretary II	N	SR14	3	P	0.50	A	\$ 23,499	\$ 22,380	Y	N			12
EDN150	VA	5/28/2024	2/3/2025	803936	Secretary II	N	SR14	3	P	0.50	A	\$ 23,499	\$ 22,380	Y	N			12
EDN150	VA	12/5/2023	2/3/2025	806386	Registered Prof Nurse III	N	SR20	9	P	1.00	A	\$ 127,864		Y	N			4
EDN200	GQ	1/27/2022		803095	Prgm Splct III (Community	N	SR20	13	P	1.00	A	\$ 58,300	\$ 58,302	Y	Y			
EDN200	GD	10/2/2023		804278	Administrative Services Asst	N	SR22	13	P	1.00	A	\$ 63,099	\$ 60,912	Y	N		Pending	0
EDN200	GC	7/5/2024		4914	Secretary II	N	SR14	3	P	1.00	A	\$ 46,998	\$ 47,004	Y	N			
EDN200	GC	10/1/2024	2/1/2025	11482	Secretary II	N	SR14	3	P	1.00	A	\$ 46,998	\$ 47,004	Y	N			
EDN200	GP	6/28/2024		14687	Secretary II	N	SR14	3	P	1.00	A	\$ 46,998	\$ 44,760	Y	N			
EDN200	GD	9/28/2024	2/3/2025	15083	Secretary IV	N	SR18	63	P	1.00	A	\$ 61,879	\$ 54,974	Y	N			5
EDN200	GP	9/2/2023		48871	Research Statistician IV	N	SR22	13	P	1.00	A	\$ 63,099	\$ 65,916	Y	N			
EDN200	GN	11/6/2024		58048	Office Assistant III	N	SR08	3	P	1.00	A	\$ 44,365	\$ 44,364	Y	N			
EDN200	GN	9/30/2022	5/30/2025	58051	Office Assistant III	N	SR08	3	P	1.00	A	\$ 37,876	\$ 33,114	Y	N			8
EDN200	GN	4/25/2022		58053	Office Assistant III	N	SR08	3	P	1.00	A	\$ 37,876	\$ 33,120	Y	N			
EDN200	GP	10/22/2024		60017	Test Dev Spec II	Certificated	3E07	6	P	1.00	A	\$ 119,713	\$ 118,062	Y	N			
EDN200	GC	7/1/2020	2/1/2025	60023	Educational Director	Certificated	3E10	56	P	1.00	A	\$ 126,563	\$ 150,860	Y	N			
EDN200	GC	2/24/2024	2/1/2025	60024	Educational Spec II	Certificated	3E07	6	P	1.00	A	\$ 113,240	\$ 108,844	Y	N			
EDN200	GC	8/1/2024	7/1/2025	60053	Educational Spec III	Certificated	3E08	6	P	1.00	A	\$ 121,394	\$ 119,713	Y	N			
EDN200	GP	7/16/2021		60068	Instit Analyst II	Certificated	3E07	6	P	1.00	A	\$ 111,674	\$ 101,741	Y	N			
EDN200	GP	12/31/2023		60254	Evaluation Spec II	Certificated	3E07	6	P	1.00	A	\$ 111,674	\$ 113,479	Y	N			
EDN200	GB	1/1/2020	2/1/2025	66356	Educational Director	Certificated	3E10	56	P	1.00	A	\$ 126,563	\$ 113,261	Y	N			
EDN200	GP	7/31/2024		69263	Instit Analyst II	Certificated	3E07	6	P	1.00	A	\$ 113,240	\$ 111,674	Y	N			
EDN200	GP	12/1/2023		69806	Evaluation Spec II	Certificated	3E07	6	P	1.00	A	\$ 111,674	\$ 118,317	Y	N			
EDN200	GD	8/3/2024	2/3/2025	602501	Prog Supp & Dev Spec III	Certificated	3E08	6	P	1.00	A	\$ 116,430	\$ 114,823	Y	N			1
EDN200	GQ	11/6/2024		803926	Prgm Splct III (Community Homeless Concerns Liaison)	N	SR20	13	P	1.00	A	\$ 60,662	\$ 63,096	Y	N			
EDN200	GD	1/16/2024	2/3/2025	804029	Secretary II	N	SR14	3	P	1.00	A	\$ 40,131	\$ 47,008	Y	Y			11
EDN200	GB	1/2/2019	2/1/2025	804088	Administrative Services Asst	N	SR22	13	P	1.00	A	\$ 63,099	\$ 67,044	Y	N			

Department of Education  
Vacancy Report as of November 30, 2024

Table 11

Prog ID	Sub-Org	Date of Vacancy	Expected Fill Date	Position Number	Position Title	Exempt (Y/N)	SR Level	BU Code	Perm Temp (P/T)	FTE	MOF	Budgeted Amount	Actual Salary Last Paid	Authority to Hire (Y/N)	Occupied by 89-Day Hire (Y/N)	# of 89 Hire Appts	Describe if Filled by other Means	Priority # to Retain
EDN200	GH	10/1/2023	12/4/2024	805974	Teacher Licensing Clerk	N	SR12	3	P	1.00	A	\$ 43,457		Y	N			20
EDN300	KH	12/15/2023		21803	Secretary IV	N	SR18	63	P	1.00	A	\$ 54,986	\$ 52,368	Y	N			
EDN300	KO	11/1/2024		55567	Secretary IV	N	SR18	63	P	1.00	A	\$ 75,247	\$ 75,252	Y	N			
EDN300	KO	11/1/2024		55568	Account Clerk III	N	SR11	3	P	1.00	A	\$ 50,879	\$ 50,880	Y	N			
EDN300	KO	10/23/2024		59625	Human Res Spclt V	N	SR24	73	P	1.00	A	\$ 71,017	\$ 53,940	Y	N			
EDN300	KO	12/31/2022		74929	12-Mo State Off Tchr	Certificated	TM02	5	P	1.00	A	\$ 65,836	\$ 111,606	Y	N			
EDN300	KO	7/3/2017		600999	Human Res Ofcr II	Certificated	3E07	56	P	1.00	A	\$ 111,674	\$ 93,564	Y	N			
EDN300	KH	8/5/2024		604375	Equity Spec II	Certificated	3E07	56	P	1.00	A	\$ 119,713	\$ 118,062	Y	N			
EDN300	KH	6/13/2024		604377	Equity Spec II	Certificated	3E07	56	P	1.00	A	\$ 113,240	\$ 108,844	Y	N			
EDN300	KO	8/3/2024		803480	Human Res Spclt IV	N	SR22	73	P	1.00	A	\$ 63,099	\$ 63,096	Y	N			
EDN300	KD	6/16/2023		803731	Data Procssg Sysns Anal V	N	SR24	13	P	1.00	A	\$ -	\$ 71,011	Y	Y			
EDN300	KO	8/23/2024	12/9/2024	15521	Human Res Asst V	N	SR13	63	P	1.00	A	\$ 45,221	\$ 45,219	Y	N		Pending Appointment or Hire	1
EDN300	KO	9/4/2024	12/31/2024	21947	Secretary II	N	SR14	63	P	1.00	A	\$ 46,998	\$ 47,004	Y	N		Pending Appointment or Hire	1
EDN300	KF	10/1/2024	3/31/2025	1791	Accountant IV	N	SR22	13	P	1.00	A	\$ 65,659	\$ 65,664	Y	N			15
EDN300	KF	11/1/2024	4/1/2025	1792	Procurement and Contracts Clerk II	N	SR12	3	P	1.00	A	\$ 43,457	\$ 43,452	Y	N			16
EDN300	KF	10/1/2024	1/31/2025	15186	Secretary II	N	SR14	3	P	1.00	A	\$ 40,131	\$ 47,004	Y	N			9
EDN300	KO	7/1/2024	1/31/2025	15435	Human Res Reg Asst III	N	SR13	63	P	1.00	A	\$ 48,938	\$ 48,936	Y	N			1
EDN300	KF	8/30/2024	4/1/2025	18940	Pre Audit Clerk II	N	SR13	3	P	1.00	A	\$ 45,221	\$ 45,219	Y	N			10
EDN300	KO	6/29/2024	1/15/2025	19133	Human Res Tech VI	N	SR15	63	P	1.00	A	\$ 48,938	\$ 46,613	Y	N			1
EDN300	KO	7/1/2023	1/15/2025	19243	Secretary II	N	SR14	63	P	1.00	A	\$ 40,131	\$ 42,619	Y	N			1
EDN300	KF	10/3/2024	2/1/2025	37525	Pre Audit Clerk II	N	SR13	3	P	1.00	A	\$ 45,221	\$ 45,219	Y	N			12
EDN300	KF	10/15/2024	2/1/2025	38285	Procurement and Contracts Support Specialist IV	N	SR22	13	P	1.00	A	\$ 76,785	\$ 76,788	Y	N			13
EDN300	KO	3/30/2024	2/3/2025	58572	Human Res Spclt V	N	SR24	73	P	1.00	A	\$ 83,063	\$ 80,184	Y	N			1
EDN300	KO	10/16/2024		58574	Human Res Spclt IV	N	SR22	73	P	1.00	A	\$ 79,868	\$ 79,872	Y	N			
EDN300	KO	7/16/2024		59530	Human Res Tech VI	N	SR15	63	P	1.00	A	\$ 48,938	\$ 48,936	Y	N			
EDN300	KO	8/14/2024	1/15/2025	59632	Human Res Asst V	N	SR13	63	P	1.00	A	\$ 45,221	\$ 45,219	Y	Y			1
EDN300	KO	9/16/2024	1/15/2025	59633	Human Res Tech VI	N	SR15	63	P	1.00	A	\$ 48,938	\$ 48,936	Y	N			1
EDN300	KF	6/4/2024	5/31/2025	59650	Accountant IV	N	SR22	13	P	1.00	A	\$ 65,659	\$ 63,384	Y	N			14
EDN300	KO	8/22/2024	1/2/2025	60044	Human Res Ofcr II	Certificated	3E07	56	P	1.00	A	\$ 111,674	\$ 114,823	Y	N			1
EDN300	KF	1/2/2020	3/31/2025	69252	Fiscal Specialist III	Certificated	3E08	6	P	1.00	A	\$ 116,430	\$ 114,846	Y	N			11
EDN300	KO	4/18/2023	1/1/2025	73073	Human Res Ofcr II	Certificated	3E07	56	P	1.00	A	\$ 111,674	\$ 106,991	Y	N			1
EDN300	KD	12/22/2023	2/28/2025	74635	Monitoring & Compliance Director	Certificated	3E10	56	P	1.00	A	\$ 126,563	\$ 128,606	Y	N			2
EDN300	KO	11/1/2024	1/15/2025	76183	Human Res Director	Certificated	3E10	56	P	1.00	A	\$ 131,950	\$ 133,793	Y	N			1
EDN300	KD	9/20/2024		602164	Plan/Eval Director	Certificated	3E10	56	P	1.00	A	\$ 135,670	\$ 133,793	Y	N			
EDN300	KO	7/8/2024	1/15/2025	602207	Human Res Ofcr II	Certificated	3E07	56	P	1.00	A	\$ 158,087	\$ 155,904	Y	N			1
EDN300	KD	2/1/2024		602536	Instnt Analyst II	Certificated	3E07	6	P	1.00	A	\$ 113,240	\$ 108,844	Y	N			
EDN300	KO	10/1/2024	1/15/2025	603662	Human Res Ofcr II	Certificated	3E07	56	P	1.00	A	\$ 113,240	\$ 111,674	Y	N			1
EDN300	UA	9/13/2024	3/1/2025	801135	Data Procssg Sysns Anal IV	N	SR22	13	P	1.00	A	\$ 79,868	\$ 79,872	Y	N			1
EDN400	OC	2/24/2022	1/1/2025	5851	Engineer V	N	SR26	13	P	1.00	A	\$ 76,785	\$ 63,086	Y	Y			19
EDN400	MD	7/24/2021		12533	School Food Services Mgr II	N	F106	2	P	1.00	A	\$ 68,190	\$ 66,414	Y	Y			
EDN400	OC	12/30/2023	1/1/2025	16258	Secretary II	N	SR14	3	P	1.00	A	\$ 40,131	\$ 43,451	Y	Y			8
EDN400	OC	10/1/2024	1/1/2025	16817	Building Maintenance Helper	N	BC05	1	P	1.00	A	\$ 56,335	\$ 56,340	Y	Y			54
EDN400	OC	9/18/2024	1/1/2025	17198	General Laborer II	N	BC03	1	P	1.00	A	\$ 52,076	\$ 52,083	Y	Y			55
EDN400	OC	9/20/2023	1/1/2025	19057	Engineer V	N	SR26	13	P	1.00	A	\$ 76,785	\$ 53,934	Y	Y			15
EDN400	OC	9/15/2023	1/1/2025	30282	Engineer V	N	SR26	13	P	1.00	A	\$ 76,785	\$ 53,934	Y	Y			16
EDN400	OC	7/1/2023	1/1/2025	34313	Engineer V	N	SR26	13	P	1.00	A	\$ 76,785	\$ 83,699	Y	Y			14
EDN400	MD	10/1/2024		50914	School Food Services Mgr II	N	F106	2	P	1.00	A	\$ 72,589	\$ 68,203	Y	Y			
EDN400	OC	4/27/2024	1/1/2025	116583	Engineer V	N	SR26	13	P	1.00	A	\$ 76,785	\$ 63,086	Y	Y			18

Prog ID	Sub-Org	Date of Vacancy	Expected Fill Date	Position Number	Position Title	Exempt (Y/N)	SR Level	BU Code	Perm Temp (P/T)	FTE	MOF	Budgeted Amount	Actual Salary Last Paid	Authority to Hire (Y/N)	Occupied by 89-Day Hire (Y/N)	# of 89 Hire Appts	Describe if Filled by other Means	Priority # to Retain
EDN400	OC	12/31/2021	1/1/2025	17108	Bldg Constr & Mtncs Supvr I	N	F110	2	P	1.00	A	\$ 78,788	\$ 68,890	Y	N		Pending Appointment or Hire	32
EDN400	OC	5/16/2024	12/16/2024	18558	Automotive Mechanic I	N	BC10	1	P	1.00	A	\$ 70,472	\$ 67,116	Y	N		Pending Appointment or Hire	40
EDN400	OC	6/10/2024	1/1/2025	37314	Office Assistant II	N	SR06	3	P	1.00	A	\$ 36,414	\$ 36,421	Y	Y		Pending Appointment or Hire	60
EDN400	OC	8/16/2024	1/1/2025	105	Planner V	N	SR24	13	P	1.00	A	\$ 71,017	\$ 53,934	Y	N		Pending Classification Action	49
EDN400	OC	11/12/2024	1/1/2025	1781	Office Assistant IV	N	SR10	3	P	1.00	A	\$ 43,457	\$ 43,452	Y	N		Pending Classification Action	58
EDN400	OC	12/1/2016	2/3/2025	10655	Work Program Specialist IV	N	SR22	13	P	1.00	A	\$ 63,099	\$ 69,876	Y	N		Pending Classification Action	44
EDN400	OC	12/30/2023	1/1/2025	29762	Janitor II	N	BC02	1	P	1.00	A	\$ 50,639	\$ 48,228	Y	N		Pending Classification Action	61
EDN400	OC	11/13/2024	1/1/2025	43546	Building Maintenance Worker I	N	BC09	1	P	1.00	A	\$ 67,901	\$ 67,896	Y	N		Pending Classification Action	57
EDN400	OC	11/20/2023	1/1/2025	51181	Office Assistant III	N	SR08	3	P	0.50	A	\$ 18,938	\$ 18,036	Y	N		Pending Classification Action	59
EDN400	OB	9/10/2024	1/1/2025	601857	Instit Analyst II	Certificated	3E07	56	P	1.00	A	\$ 113,240	\$ 111,674	Y	N		Pending Classification Action	2
EDN400	OB	7/1/2021	1/1/2025	602499	OFO Executive Assistant	Certificated	3E10	56	P	1.00	A	\$ 126,563	\$ 154,393	Y	N		Pending Classification Action	1
EDN400	MB	3/1/2023	2/3/2025	804525	Prgm Spclt V (School Dietitian)	N	SR24	13	P	1.00	A	\$ 71,017	\$ 63,384	Y	N		Pending Classification Action	10
EDN400	MD	5/11/2023		1952	School Food Services Mgr II	N	F106	2	P	1.00	A	\$ 68,190	\$ 61,850	Y	N			
EDN400	MD	3/30/2024		1954	School Food Services Mgr II	N	F106	2	P	1.00	A	\$ 69,892	\$ 64,942	Y	N			
EDN400	MD	9/14/2024	1/6/2025	1993	School Food Services Mgr II	N	F106	2	P	1.00	A	\$ 69,892	\$ 68,196	Y	N			1
EDN400	MD	10/16/2023	2/24/2025	2039	School Food Services Mgr II	N	F106	2	P	1.00	A	\$ 68,190	\$ 64,942	Y	N			
EDN400	MD	9/16/2024	5/30/2025	2063	School Food Services Mgr III	N	F206	2	P	1.00	A	\$ 74,402	\$ 72,595	Y	N			
EDN400	MD	12/31/2022	5/30/2025	2085	School Food Services Mgr III	N	F206	2	P	1.00	A	\$ 72,589	\$ 61,850	Y	N			13
EDN400	MD	10/16/2023	5/30/2025	2090	School Food Services Mgr II	N	F106	2	P	1.00	A	\$ 72,589	\$ 64,942	Y	N			
EDN400	OC	7/16/2024	1/1/2025	8915	Office Assistant III	N	SR08	3	P	1.00	A	\$ 37,876	\$ 37,872	Y	N			62
EDN400	MD	9/10/2024		9468	Cafeteria Helper	N	BC02	1	P	0.50	A	\$ 25,320	\$ 25,320	Y	N			
EDN400	OC	5/3/2024	1/1/2025	10169	Secretary II	N	SR14	3	P	1.00	A	\$ 46,998	\$ 44,760	Y	N			11
EDN400	OC	7/1/2023	1/1/2025	10172	Engineer VI	N	SR28	23	P	1.00	A	\$ 86,382	\$ 60,882	Y	N			13
EDN400	OC	5/11/2024	1/1/2025	10649	Engineer V	N	SR26	13	P	1.00	A	\$ 76,785	\$ 52,062	Y	N			20
EDN400	MD	8/1/2023	4/2/2025	11483	School Food Services Mgr II	N	F106	2	P	1.00	A	\$ 72,589	\$ 73,372	Y	N			1
EDN400	MD	11/1/2021	1/6/2025	12532	School Food Services Mgr II	N	F106	2	P	1.00	A	\$ 68,190	\$ 59,631	Y	N			1
EDN400	OC	7/13/2024	1/1/2025	12688	Engineer V	N	SR26	13	P	1.00	A	\$ 79,868	\$ 79,872	Y	N			39
EDN400	MD	3/25/2024	1/6/2025	13632	School Food Services Mgr II	N	F106	2	P	1.00	A	\$ 69,892	\$ 64,942	Y	N			1
EDN400	OC	12/1/2023	1/1/2025	16791	Plumber I	N	BC10	1	P	1.00	A	\$ 70,472	\$ 68,700	Y	N			25
EDN400	OC	12/30/2023	1/1/2025	17037	Building Const Inspector II	N	SR19	3	P	1.00	A	\$ 57,191	\$ 71,664	Y	N			45
EDN400	OC	8/10/2024	1/1/2025	17039	Engineer V	N	SR26	13	P	1.00	A	\$ 76,785	\$ 62,568	Y	N			37

Department of Education  
Vacancy Report as of November 30, 2024

Table 11

Prog ID	Sub-Org	Date of Vacancy	Expected Fill Date	Position Number	Position Title	Exempt (Y/N)	SR Level	BU Code	Perm Temp (P/T)	FTE	MOF	Budgeted Amount	Actual Salary Last Paid	Authority to Hire (Y/N)	Occupied by 89-Day Hire (Y/N)	# of 89 Hire Appts	Describe if Filled by other Means	Priority # to Retain
EDN400	OC	5/8/2024	1/1/2025	17041	Building Const Inspector II	N	SR19	3	P	1.00	A	\$ 57,191	\$ 54,468	Y	N			46
EDN400	OC	6/29/2024	1/1/2025	17059	Purchasing Technician II	N	SR13	3	P	1.00	A	\$ 45,221	\$ 43,077	Y	N			51
EDN400	OC	3/1/2023	1/1/2025	17072	Carpenter II	N	WS09	1	P	1.00	A	\$ 72,047	\$ 65,352	Y	N			33
EDN400	OC	9/1/2023	1/1/2025	17085	Carpenter I	N	BC09	1	P	1.00	A	\$ 67,901	\$ 64,668	Y	N			34
EDN400	OC	4/15/2023	1/1/2025	17093	Carpenter I	N	BC09	1	P	1.00	A	\$ 67,901	\$ 61,584	Y	N			35
EDN400	OC	10/1/2024	1/1/2025	17100	Welder II	N	WS10	1	P	1.00	A	\$ 74,605	\$ 74,604	Y	N			36
EDN400	OC	1/3/2023	1/1/2025	17167	Electrician I	N	BC10	1	P	1.00	A	\$ 70,472	\$ 63,924	Y	N			26
EDN400	OC	11/16/2024	1/1/2025	17168	Electrician II	N	WS10	1	P	1.00	A	\$ 74,605	\$ 74,604	Y	N			23
EDN400	OC	3/1/2023	1/1/2025	17171	Electrician I	N	BC10	1	P	1.00	A	\$ 70,472	\$ 64,716	Y	N			27
EDN400	OC	10/2/2023	1/1/2025	17172	Electrician I	N	BC10	1	P	1.00	A	\$ 70,472	\$ 75,600	Y	N			28
EDN400	OC	3/12/2022	1/1/2025	17173	Electrician I	N	BC10	1	P	1.00	A	\$ 70,472	\$ 62,424	Y	N			29
EDN400	OC	6/29/2024	1/1/2025	17175	Electrician I	N	BC10	1	P	1.00	A	\$ 72,992	\$ 69,636	Y	N			30
EDN400	OC	8/24/2024	1/1/2025	17185	Building Maintenance Worker II	N	WS09	1	P	1.00	A	\$ 72,047	\$ 72,048	Y	N			53
EDN400	OC	12/30/2023	1/1/2025	17187	Electrician II	N	WS10	1	P	1.00	A	\$ 74,605	\$ 79,536	Y	N			24
EDN400	OC	10/1/2024	1/1/2025	17209	Heavy Truck Driver	N	BC07	1	P	1.00	A	\$ 60,934	\$ 60,936	Y	N			47
EDN400	UA	11/22/2024	12/31/2024	17862	Data Procsgg Svcs Anal V	N	SR24	13	P	1.00	A	\$ 71,017	\$ 63,096	Y	N			1
EDN400	YA	8/1/2023	1/1/2025	18016	School Bus Transp Offcr III	N	SR18	4	P	1.00	A	\$ 54,986	\$ 54,372	Y	N			48
EDN400	OC	9/28/2024	1/1/2025	21596	Building Maintenance Helper	N	BC05	1	P	1.00	A	\$ 56,335	\$ 56,347	Y	N			56
EDN400	MD	12/30/2023		21916	Cafeteria Helper	N	BC02	1	P	0.50	A	\$ 25,320	\$ 24,114	Y	N			
EDN400	MD	3/6/2024	2/3/2025	23927	School Food Services Mgr III	N	F206	2	P	1.00	A	\$ 72,589	\$ 64,942	Y	N			1
EDN400	OC	7/1/2023	1/1/2025	24786	Carpenter I	N	BC09	1	P	1.00	A	\$ 67,901	\$ 64,667	Y	N			38
EDN400	UA	10/10/2024	3/1/2025	25013	Data Procsgg Svcs Anal IV	N	SR22	13	P	1.00	A	\$ 65,659	\$ 65,664	Y	N			1
EDN400	OC	8/31/2024	1/1/2025	25668	Automotive Technician I	N	BC11	1	P	1.00	A	\$ 73,042	\$ 73,044	Y	N			41
EDN400	UA	8/1/2024	1/31/2025	26871	Data Procsgg Svcs Anal IV	N	SR22	13	P	1.00	A	\$ 76,785	\$ 76,788	Y	N			1
EDN400	OC	7/23/2022	1/1/2025	28633	Purchasing Technician I	N	SR11	3	P	1.00	A	\$ 41,807	\$ 36,564	Y	N			52
EDN400	MD	10/16/2024	2/24/2025	31776	Cafeteria Helper	N	BC02	1	P	0.50	A	\$ 25,320	\$ 25,320	Y	N			
EDN400	OC	12/16/2021	1/1/2025	33426	Plumber I	N	BC10	1	P	1.00	A	\$ 70,472	\$ 63,216	Y	N			31
EDN400	MD	12/31/2022	5/30/2025	33901	Cafeteria Helper	N	BC02	1	P	0.50	A	\$ 25,320	\$ 22,968	Y	N			
EDN400	UA	8/1/2024	1/2/2025	42580	Automated Svcs Equip Tech I	N	BC14	1	P	1.00	A	\$ 81,610	\$ 81,612	Y	N			1
EDN400	OC	8/26/2024	1/1/2025	43977	Secretary II	N	SR14	3	P	1.00	A	\$ 57,191	\$ 57,192	Y	N			9
EDN400	UA	4/16/2024	12/30/2024	44944	DP User Support Tech II	N	SR15	3	P	1.00	A	\$ 48,938	\$ 46,608	Y	N			3
EDN400	UA	8/2/2024	3/1/2025	47861	Data Procsgg Svcs Anal VI	N	SR26	23	P	1.00	A	\$ 79,868	\$ 79,872	Y	N			1
EDN400	MD	10/21/2021	1/6/2025	50296	Cafeteria Helper	N	BC02	1	P	0.50	A	\$ 25,320	\$ 22,146	Y	N			1
EDN400	OD	8/2/2023	3/31/2025	50299	Janitor II	N	BC02	1	P	0.50	A	\$ 25,320	\$ 24,114	Y	N			
EDN400	MD	8/1/2023	1/16/2025	51922	School Food Services Mgr IV	N	F306	2	P	1.00	A	\$ 77,286	\$ 69,133	Y	N			1
EDN400	MD	10/2/2024	5/30/2025	59070	Cafeteria Helper	N	BC02	1	P	0.50	A	\$ 25,320	\$ 25,320	Y	N			
EDN400	OC	8/16/2024	1/1/2025	110715	Engineer V	N	SR26	13	P	1.00	A	\$ 76,785	\$ 53,934	Y	N			17
EDN400	OC	5/3/2024	1/1/2025	116797	Architect V	N	SR26	23	P	1.00	A	\$ 76,785	\$ 52,062	Y	N			42
EDN400	UA	10/1/2024	1/31/2025	602979	Instructional Technology Officer	Certificated	3E00	56	P	1.00	A	\$ 153,751	\$ 151,627	Y	N			1
EDN400	UA	8/19/2024	12/9/2024	604443	Info Tech Spec II	Certificated	3E07	6	P	1.00	A	\$ 114,823	\$ 113,240	Y	N			1
EDN400	OC	8/24/2024	1/1/2025	800936	Engineer V	N	SR26	13	P	1.00	A	\$ 76,785	\$ 67,668	Y	N			21
EDN400	UA	5/15/2024	2/3/2025	800939	Data Procsgg Svcs Anal V	N	SR24	13	P	1.00	A	\$ 101,841	\$ 98,472	Y	N			1
EDN400	UA	10/9/2024	1/6/2025	801054	Data Procsgg Svcs Anal IV	N	SR22	13	P	1.00	A	\$ 65,659	\$ 65,664	Y	N			1
EDN400	OC	3/30/2018	1/1/2025	801085	Engineer V	N	SR26	13	P	1.00	A	\$ 76,785	\$ 51,792	Y	N			22
EDN400	MD	2/16/2022	5/30/2025	803550	Cafeteria Helper	N	BC02	1	P	0.50	A	\$ 25,320	\$ 22,146	Y	N			
EDN400	YA	11/1/2024	1/1/2025	804001	Student Transp Svcs Mgr	N	EM03	35	P	1.00	A	\$ 101,763	\$ 101,772	Y	N			5
EDN400	MD	11/1/2024	1/16/2025	804611	Cafeteria Helper	N	BC02	1	P	0.50	A	\$ 25,320	\$ 25,320	Y	N			1
Notes:																		
The Vacancy Report includes general funded positions with the exception of:																		
1. Positions funded in the Weighted Student Formula (WSF), SPED Per Pupil Allocation (SPPA), Index Complex Area Allocation (ICAA), and adult education programs. These programs have the authority to "sell" vacant positions and receive an allocation of the position's funding to expend for casual hires, other current expenses, or equipment;																		
2. Positions funded in alternative learning programs. These funds are for positions and other current expenses, and each complex area has discretion on the use of these funds. Funding for vacant positions may be used for other purposes.																		
3. Hourly positions from the BT1 table (casual hires);																		



<u>Prog ID</u>	<u>Sub-Org</u>	<u>Date of Vacancy</u>	<u>Expected Fill Date</u>	<u>Position Number</u>	<u>Position Title</u>	<u>Exempt (Y/N)</u>	<u>SR Level</u>	<u>BU Code</u>	<u>Perm Temp (P/T)</u>	<u>FTE</u>	<u>MOF</u>	<u>Budgeted Amount</u>	<u>Actual Salary Last Paid</u>	<u>Authority to Hire (Y/N)</u>	<u>Occupied by 89-Day Hire (Y/N)</u>	<u># of 89 Hire Appts</u>	<u>Describe if Filled by other Means</u>	<u>Priority # to Retain</u>
4. Positions providing services to special needs students, such as occupational therapists, physical therapists, speech therapists, mental health supervisors, and behavioral specialists. If the services cannot be provided by an employee due to a vacancy, the vacancy savings must be used to hire a contractor to provide services; and																		
5. Positions funded in special schools, learning centers, and alternative learning programs. Funding from vacant positions may be used to provide instructional and support services for students.																		
Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately.																		

Positions Filled and/or Established by Acts other than the State Budget as of November 30, 2024

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Date Established</u>	<u>Legal Authority</u>	<u>Position Number</u>	<u>Position Title</u>	<u>Exempt (Y/N)</u>	<u>SR Level</u>	<u>BU Code</u>	<u>T/P</u>	<u>MOF</u>	<u>FTE</u>	<u>Annual Salary</u>	<u>Filled (Y/N)</u>	<u>Occupied by 89 Day Hire (Y/N)</u>
EDN100	BV	07/30/24	Act 126, SLH 2024	60367	Secondary Teacher	Certificated	T02	5	T	A	1.00	\$ 54,993	Y	N
EDN100	BV	07/30/24	Act 126, SLH 2024	74883	Secondary Teacher	Certificated	T07	5	T	A	1.00	\$ 97,943	Y	N
EDN100	BV	07/30/24	Act 126, SLH 2024	74895	Secondary Teacher	Certificated	T02	5	T	A	1.00	\$ 51,835	Y	N
EDN100	BV	07/30/24	Act 126, SLH 2024	62577	Secondary Teacher	Certificated	T04	5	T	A	1.00	\$ 63,621	Y	N
EDN100	BV	07/30/24	Act 126, SLH 2024	604351	Secondary Teacher	Certificated	T06	5	T	A	1.00	\$ 87,170	Y	N
EDN100	BV	07/30/24	Act 126, SLH 2024	65270	Elem Teacher	Certificated	T02	5	T	A	1.00	\$ 45,785	N	N
EDN100	BV	07/30/24	Act 126, SLH 2024	75152	Elem Teacher	Certificated	T03	5	T	A	1.00	\$ 48,706	N	N
EDN100	BV	07/30/24	Act 126, SLH 2024	63492	Secondary Teacher	Certificated	T02	5	T	A	1.00	\$ 51,835	Y	N
EDN100	BV	07/30/24	Act 126, SLH 2024	66741	Secondary Teacher	Certificated	T03	5	T	A	1.00	\$ 49,448	N	N
EDN100	BV	07/30/24	Act 126, SLH 2024	65959	Elem Teacher	Certificated	T03	5	T	A	1.00	\$ 68,853	Y	N
EDN100	BV	07/01/24	Act 126, SLH 2024	602545	Educational Spec II	Certificated	3E07	6	T	A	1.00	\$ 111,674	Y	N
EDN100	BV	07/01/24	Act 126, SLH 2024	605216	Educational Spec II	Certificated	3E07	6	T	A	1.00	\$ 111,674	N	N
EDN100	BV	07/01/24	Act 126, SLH 2024	606116	Educational Spec II	Certificated	3E07	6	T	A	1.00	\$ 111,674	N	N
Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately. Data as of 12/13/2024.														

Department of Education  
Overtime Expenditure Summary

Table 13

Prog ID	Sub-Org	Program Title*	MOF	FY24 (actual)**			FY25 (estimated)***			FY26 (budgeted)****		
				Base Salary \$\$\$\$	Overtime \$\$\$\$	Overtime Percent	Base Salary \$\$\$\$	Overtime \$\$\$\$	Overtime Percent	Base Salary \$\$\$\$	Overtime \$\$\$\$	Overtime Percent
EDN100	AA	WSF ADJUSTMENT	A	10,324,581	10,543	0.1%	2,037,294	1,349	0.1%	2,037,294	1,349	0.1%
EDN100	AA	WSF-INSTRUCTION	A	595,376,722	54,347	0.0%	146,675,668	8,178	0.0%	146,675,668	8,178	0.0%
EDN100	AA	WSF-INSTRUCTIONAL SUPPORT	A	21,888,642	5,169	0.0%	5,284,705	121	0.0%	5,284,705	121	0.0%
EDN100	AA	WSF-STUDENT SERVICES	A	86,371,088	5,841	0.0%	21,899,938	1,679	0.0%	21,899,938	1,679	0.0%
EDN100	AA	WSF-STUDENT BODY ACTIVITIES	A	5,431,340	-	0.0%	1,439,161	82	0.0%	1,439,161	82	0.0%
EDN100	AA	WSF-SCHOOL ADMINISTRATION	A	139,659,156	381,954	0.3%	36,575,402	104,569	0.3%	36,575,402	104,569	0.3%
EDN100	AA	WSF-SCHOOL FACILITY SERVICES	A	64,388,170	1,062,271	1.6%	15,821,990	225,432	1.4%	15,821,990	225,432	1.4%
EDN100	AA	WSF-PROTOCOL FUND	A	-	111	0.0%	-	-	0.0%	-	-	0.0%
EDN100	BH	SUMMER SCHOOL - SPECIAL FUND	B	58,654	2,075	3.5%	66,058	-	0.0%	66,058	-	0.0%
EDN100	BM	ATHLETICS-SALARY	A	5,110,823	10,976	0.2%	35,204	904	2.6%	35,204	904	2.6%
EDN100	BM	ATHLETIC TRAINERS	A	4,949,193	27,383	0.6%	1,294,138	1,203	0.1%	1,294,138	1,203	0.1%
EDN100	BR	DRIVER AND TRAFFIC SAFETY EDUCATION	U	1,229,748	11,393	0.9%	353,647	-	0.0%	353,647	-	0.0%
EDN100	BX	SEXUAL VIOLENCE PREVENTION	A	54,740	-	0.0%	24,451	119	0.5%	24,451	119	0.5%
EDN100	BX	LAHAINALUNA BOARDING DEPT-GEN FUND	A	312,810	13,803	4.4%	43,452	12,068	27.8%	43,452	12,068	27.8%
EDN100	CB	SUBSTITUTE CUSTODIANS	A	9,657,057	522	0.0%	2,649,933	-	0.0%	2,649,933	-	0.0%
EDN100	DB	ESSA MIGRANT EDUCATION	N	1,447,456	768	0.1%	363,258	-	0.0%	363,258	-	0.0%
EDN100	DB	ESSA 21ST CCLC - COHORT 13	N	1,679,273	13,833	0.8%	338,673	2,393	0.7%	338,673	2,393	0.7%
EDN100	DB	ESSA 21ST CCLC - COHORT 14	N	566,805	8,449	1.5%	125,253	2,099	1.7%	125,253	2,099	1.7%
EDN100	PD	MIDDLE SCHOOL UPLINK-DHS FY25	P	-	-	0.0%	5,474	517	9.4%	5,474	517	9.4%
EDN100	XC	ATHLETICS (TRUST)	T	22,307	2,985	13.4%	-	-	0.0%	-	-	0.0%
EDN100		MIDDLE SCHOOL UPLINK-DHS FY23	N	633,087	34,964	5.5%	-	-	0.0%	-	-	0.0%
EDN100		MIDDLE SCHOOL UPLINK-DHS FY24	P	2,214,153	122,022	5.5%	366,038	30,995	8.5%	366,038	30,995	8.5%
EDN100		GEAR UP PROGRAM FY24	P	458,930	1,138	0.2%	367,879	589	0.2%	367,879	589	0.2%
EDN100		ESSER II-SUMMER LEARNING HUBS	P	-	-	0.0%	-	-	0.0%	-	-	0.0%
EDN100		ESSER III-LEARNING LOSS-AFTER SCHOOL	P	685,919	2,344	0.3%	-	-	0.0%	-	-	0.0%
EDN100		ESSER III-LEARNING LOSS-ATTENDANCE	P	1,220,079	4,058	0.3%	-	-	0.0%	-	-	0.0%
EDN100		ESSER III-LEARNING LOSS-ACADEMIC	P	12,217,864	783	0.0%	-	-	0.0%	-	-	0.0%
EDN100		ESSER III-LEARNING LOSS-SOCIAL EMOTIONAL	P	3,134,068	0	0.0%	-	-	0.0%	-	-	0.0%
EDN100		ESSER III-RESPONSE-SAFE RETURN	P	902,405	35,189	3.9%	-	-	0.0%	-	-	0.0%
EDN100		ESSER III-DISTANCE LEARNING	P	1,744,793	88	0.0%	-	-	0.0%	-	-	0.0%
EDN100		ESSER III-SUMMER LEARNING HUBS 2023	P	8,430,255	5,024	0.1%	-	-	0.0%	-	-	0.0%
EDN100		ESSER III-SUMMER LEARNING HUBS 2024	P	433	393	90.9%	-	-	0.0%	-	-	0.0%
EDN100		ESSER III-SUMMER SCHOOL 2022	P	-	1,188	0.0%	-	-	0.0%	-	-	0.0%
EDN100		ESSER III-LEARNING LOSS-OST SUMMER	P	51,671	450	0.9%	-	-	0.0%	-	-	0.0%
EDN100		ESSER III-SUMMER SCHOOL 2024	P	-	-	0.0%	-	-	0.0%	-	-	0.0%
EDN100		COMPR LITERACY ST DEV PROG - GR. K-5	P	1,906,965	5,259	0.3%	318,346	2,147	0.7%	318,346	2,147	0.7%
EDN100		COMPR LITERACY ST DEV PROG - GR. 6-12	P	1,287,211	6,593	0.5%	159,144	1,409	0.9%	159,144	1,409	0.9%
EDN150	FA	SPED PPA - INSTRUCTION	A	258,504,044	4,538	0.0%	64,682,986	382	0.0%	64,682,986	382	0.0%
EDN150	FB	HAWAII SCHOOL FOR THE DEAF AND BLIND	A	3,019,124	26,491	0.9%	739,520	10,439	1.4%	739,520	10,439	1.4%
EDN150	NB	ARP-IDEA SPECIAL EDUCATION	N	379,667	126	0.0%	-	-	0.0%	-	-	0.0%
EDN150	NB	TITLE VIB SPECIAL ED-PROJECT I	N	15,507,918	1,926	0.0%	3,708,097	-	0.0%	3,708,097	-	0.0%
EDN150	VA	APPLIED BEHAVIOR ANALYSIS	A	3,690,728	489	0.0%	1,025,490	-	0.0%	1,025,490	-	0.0%
EDN150	YC	SCHOOL BASED BEHAVIORAL HEALTH	A	28,775,267	44,807	0.2%	7,490,249	14,556	0.2%	7,490,249	14,556	0.2%
EDN150	YG	SERVICES FOR CHILDREN WITH AUTISM	A	14,858,509	2,352	0.0%	3,913,343	-	0.0%	3,913,343	-	0.0%
EDN200	AB	EDN 200 GENERAL FUND ADJUSTMENT	A	1,120,864	166	0.0%	698,425	-	0.0%	698,425	-	0.0%
EDN200	GB	INSTRUCT DEVELOP-ADMINISTRATIVE SERVICES	A	437,443	-	0.0%	90,717	1,248	1.4%	90,717	1,248	1.4%
EDN200	GC	INSTRUCTIONAL SERVICES	A	2,756,042	-	0.0%	628,948	151	0.0%	628,948	151	0.0%
EDN200	GD	MIDDLE SCHOOL ATHLETICS	A	153,932	1,467	1.0%	157,825	5,991	3.8%	157,825	5,991	3.8%

Department of Education  
Overtime Expenditure Summary

Table 13

Prog ID	Sub-Org	Program Title*	MOF	FY24 (actual)**			FY25 (estimated)***			FY26 (budgeted)****		
				Base Salary \$\$\$\$	Overtime \$\$\$\$	Overtime Percent	Base Salary \$\$\$\$	Overtime \$\$\$\$	Overtime Percent	Base Salary \$\$\$\$	Overtime \$\$\$\$	Overtime Percent
EDN200	GD	STUDENT SUPPORT SERVICES-ADMIN	A	569,874	-	0.0%	147,982	45	0.0%	147,982	45	0.0%
EDN200	GG	HAWAII VIRTUAL LEARNING NETWORK	A	1,389,864	-	0.0%	246,925	4	0.0%	246,925	4	0.0%
EDN200	GG	ADVANCE TECH RESEARCH-ADMIN	A	95,117	661	0.7%	24,375	-	0.0%	24,375	-	0.0%
EDN200	GJ	LEADERSHIP INSTITUTE	A	1,162,560	850	0.1%	249,452	-	0.0%	249,452	-	0.0%
EDN200	GN	ICAA CI-QUALITY AND PERFORMANCE	A	15,032,579	2,136	0.0%	4,514,045	156	0.0%	4,514,045	156	0.0%
EDN200	GN	ICAA CI-SYSTEM QUALITY	A	3,443,801	7,866	0.2%	914,308	3,996	0.4%	914,308	3,996	0.4%
EDN200	GQ	HOMELESS CONCERNS	A	1,072,753	4,839	0.5%	258,514	-	0.0%	258,514	-	0.0%
EDN300	KD	SUPERINTENDENT SUPPORT	A	1,432,574	9,156	0.6%	276,950	2,940	1.1%	276,950	2,940	1.1%
EDN300	KF	BUSINESS OPERATIONS	A	2,884,888	241,940	8.4%	710,313	66,155	9.3%	710,313	66,155	9.3%
EDN300	KF	PROCUREMENT & CONTRACT SERVICES	A	798,935	7,136	0.9%	214,163	13,605	6.4%	214,163	13,605	6.4%
EDN300	KF	FISCAL SERVICES	A	377,207	8,019	2.1%	98,872	2,760	2.8%	98,872	2,760	2.8%
EDN300	KO	WORKERS COMPENSATION-ADMINISTRATION	A	1,322,308	13,299	1.0%	317,340	14,719	4.6%	317,340	14,719	4.6%
EDN300	KO	LABOR REL, NEGOTIATIONS & INVESTIGATIONS	A	1,046,024	486	0.0%	279,469	-	0.0%	279,469	-	0.0%
EDN300	KO	PERSONNEL ASSISTANCE	A	2,944,150	40,952	1.4%	719,698	11,385	1.6%	719,698	11,385	1.6%
EDN300	KO	PERSONNEL MANAGEMENT	A	4,763,374	107,276	2.3%	1,256,631	71,630	5.7%	1,256,631	71,630	5.7%
EDN300	UA	SCHOOL PROCESS AND ANALYSIS	A	115,979	1,844	1.6%	34,483	667	1.9%	34,483	667	1.9%
EDN300		EDN 300 GENERAL FUND ADJUSTMENT	A	801,501	3,796	0.5%	412,660	-	0.0%	412,660	-	0.0%
EDN400	AB	EDN 400 GENERAL FUND ADJUSTMENT	A	687,325	148	0.0%	213,775	-	0.0%	213,775	-	0.0%
EDN400	MB	ADMINISTRATIVE SERVICES-SPECIAL FUND	B	517,352	33	0.0%	171,478	-	0.0%	171,478	-	0.0%
EDN400	MB	USDA STATE ADMIN EXPENSE FY23	N	234,167	26,038	11.1%	-	8,660	0.0%	-	8,660	0.0%
EDN400	MB	USDA STATE ADMIN EXPENSE FY24	N	466,850	148	0.0%	179,054	3,375	1.9%	179,054	3,375	1.9%
EDN400	MD	FOOD SERVICES-GENERAL FUND	A	18,189,685	74,137	0.4%	3,958,298	22,494	0.6%	3,958,298	22,494	0.6%
EDN400	MD	FFVP-SFSB FY24	B	9,021	6,702	74.3%	-	2,878	0.0%	-	2,878	0.0%
EDN400	MD	SCH PRGM FOOD SERVICES	N	28,477,360	40,992	0.1%	6,734,477	2,958	0.0%	6,734,477	2,958	0.0%
EDN400	OB	SCHOOL FACILITY & SUPPORT SERVICES	A	679,110	5,741	0.8%	176,093	923	0.5%	176,093	923	0.5%
EDN400	OB	REPROGRAPHIC SERVICES	A	976,072	3,408	0.3%	240,187	-	0.0%	240,187	-	0.0%
EDN400	OC	FACILITIES DEVELOPMENT	A	3,368,211	38,392	1.1%	869,049	36,339	4.2%	869,049	36,339	4.2%
EDN400	OC	FACILITIES MAINTENANCE	A	10,406,242	1,354,210	13.0%	2,746,456	319,464	11.6%	2,746,456	319,464	11.6%
EDN400	OC	AUXILIARY SERVICES	A	1,611,568	8,372	0.5%	399,278	2,694	0.7%	399,278	2,694	0.7%
EDN400	OC	SAFETY, SECURITY & EMERGENCY PREPAREDNESS	A	635,135	9,343	1.5%	162,162	1,936	1.2%	162,162	1,936	1.2%
EDN400	OD	SCHOOL CUSTODIAL CENTRALIZED SERVICES	A	334,710	3,913	1.2%	95,208	104	0.1%	95,208	104	0.1%
EDN400	OG	USE OF SCHOOL FACILITIES - SCHOOL	B	-	5,100	0.0%	-	1,626	0.0%	-	1,626	0.0%
EDN400	UA	INFORMATION TECHNOLOGY PERSONNEL	A	10,992,700	24,693	0.2%	2,802,928	4,590	0.2%	2,802,928	4,590	0.2%
EDN500	PC	ADULT EDUCATION PER PUPIL ALLOCATION	A	3,974,100	21,056	0.5%	977,832	7,262	0.7%	977,832	7,262	0.7%
EDN500	PC	ADULT BASIC EDUCATION	A	265,759	9,242	3.5%	81,234	3,103	3.8%	81,234	3,103	3.8%
EDN500	PD	REACH PROGRAM	A	154,718	1,235	0.8%	53,005	-	0.0%	53,005	-	0.0%
EDN500	WA	AFTER SCHOOL (A+) REVOLVING FUND	W	2,356,364	30,510	1.3%	359,459	3,351	0.9%	359,459	3,351	0.9%
		GEAR UP PROGRAM FY23	N	393,720	1,710	0.4%	-	-	0.0%	-	-	0.0%
* Only includes DOE programs that had overtime in FY24 and/or FY 25.												
** FY24 actual as of June 30, 2024.												
*** FY25 estimated based on annualized FY25 Quarter 1.												
**** FY26 amount carried forward from FY25 (Except for ESSER).												

Prog ID	MOF	Amount	Frequency (M/A/O)	Max Value	Outstanding Balance	Term of Contract			Entity	Contract Description	Explanation of How Contract is Monitored	POS Y/N	Category E/L/P/C/G/S/*
						Date Executed	From	To					
EDN100	A	\$ 17,655	M	\$ 58,850	\$ 41,195	05/24/23	08/01/23	07/31/25	808 Pro Cleaners LLC	Classroom Cleaning Services for Waianae High School (HS)	Administrator overseeing custodians meets with contractor as needed.	Y	S
EDN100	A	\$ -	O	\$ 51,304	\$ 51,304	06/25/24	06/25/24	12/22/24	B. Hayman Co. (Hawaii), LTD.	Furnish and Deliver One (1) New Ride On Reel Mower for the Hawaii State Department of Education Radford High School	School follows up directly with vendor to get updated status. Once the item is received, invoice will be paid in full.	N	G
EDN100	A	\$ 1,815,902	O - upon completion of benchmarked tasks/deliverables, and receipt of invoice	\$ 2,802,000	\$ 986,099	09/03/21	12/01/21	11/30/25	DataHouse Consulting, Inc.	Accountability System: Project Management and data processing, analysis, and reporting for accountability purposes	Regular meetings are scheduled as report deliverables are due/as additional data requests are necessary, and review of invoices and verification of services and/or deliverables.	Y	S
EDN100	A	\$ 180,000	O	\$ 180,000	\$ -	01/22/24	01/22/24	06/30/25	Hawaii Pacific University	Provide Operational Support and Training to the Hawaii State Department of Education Waianae High School's Fish Hatchery	Administrator has regular check-ins with vendor.	Y	G
EDN100	A	\$ 14,647	M	\$ 148,470	\$ 133,823	05/05/22	06/01/22	05/31/25	Honolulu Commercial Carpet Cleaning, LLC	Classroom Cleaning for Castle High School	Ongoing quarterly meetings with Honolulu Commercial Carpet Cleaning, LLC	Y	S
EDN100	A	\$ 102,618	O	\$ 102,618	\$ -	08/21/24	08/21/24	02/17/25	HT&T Hawaii LLC dba HT&T Truck Center	Furnish and Deliver One (1) New 16 Foot Box Truck with Liftgate for the Hawaii State Department of Education Radford High School	Paid in full	N	G
EDN100	A	\$ 120,000	O - upon completion of benchmarked tasks/deliverables, and receipt of invoice	\$ 164,225	\$ 44,225	06/05/20	06/05/20	04/30/25	National Centers for the Improvement of Educational Assessment	Production of School Year Growth results, analyses, data sets and reports.	Monitoring occurs via regularly scheduled meetings, review of invoices, and verification of services and/or deliverables.	Y	S
EDN100	A	\$ 52,747	O	\$ 52,747	\$ -	08/09/24	08/09/24	02/05/25	Rainbow Chevrolet, Inc. dba Cutter Chevrolet	Furnish and Deliver One (1) 4-Wheel Drive Short Bed Pick-Up Truck for the Hawaii State Department of Education Waianae High School	Vehicle was purchased and received.	N	G
EDN100	A	\$ -	A	\$ 800,000	\$ 800,000	06/02/23	06/02/23	12/31/24	University of Hawaii	PD, Curriculum Dev, TA and Evaluation Services	Contract monitored by program manager and meetings with contract provider.	Y	S
EDN100	A, P	\$ 1,000,000	O	\$ 1,000,000	\$ -	11/15/19	11/19/19	06/30/25	UHCC	To Provide Hawaiian Language Courses	Ongoing meetings between Office of Hawaiian Education (OHE) and Principal Investigator	Y	S
EDN100	N	\$ -	O	\$ 144,000	\$ 144,000	07/11/24	07/11/24	12/31/24	FLS Composites LLC	Deliver and Install Four (4) Fiberglass Raceway Tanks for the Hawaii State Department of Education Waianae High School	Administrator overseeing the Marine Science Learning Center (MSLC) meets with the contractor as needed.	N	G

Prog ID	MOF	Amount	Frequency (M/A/O)	Max Value	Outstanding Balance	Date Executed	From	To	Entity	Contract Description	Explanation of How Contract is Monitored	POS Y/N	Category E/L/P/C/G/S/*
EDN100	N	\$ 163,100	O - January and July	\$ 163,800	\$ 700	04/06/23	07/01/23	06/30/25	Public Consulting Group LLC	Title I Next Software Licenses for Document Management System	Monitored by Department staff as it is regularly used/updated. Complex Area and School level users also alert us if there are any issues with the system.	N	G
EDN100	N	\$ 273,600	M	\$ 424,800	\$ 151,200	05/27/22	07/01/22	06/30/25	Robert's Hawaii School Bus, Inc.	Provide supplemental transportation services for the UPLINK after-school and summer programs at Keaau MS on Hawaii Island	The UPLINK site coordinator checks service dates.	Y	S
EDN100	N	\$ 205,000	O	\$ 410,000	\$ 205,000	10/19/23	10/19/23	06/30/25	University of Hawaii	Provide Technical Assistance and Training to Establish Community School Models in Hawaii State Department of Education Schools	Regular meetings aligned to contract to ensure completion of deliverables.	Y	S
EDN100	N	\$ 23,500	A	\$ 69,600	\$ 46,100	07/01/21	07/01/21	06/30/25	University of Hawaii, Kapiolani Community College	Tuition for Department of Education students in Non-credit Pharmacy Technician Program run by Kapiolani Community College Instructor	Once roster is verified, contractor generates an invoice for each school and payment is made.	Y	S
EDN100	N	\$ 40,455	O	\$ 121,365	\$ 80,910	10/27/22	10/27/22	06/30/25	University of Louisville	Professional Development - Ci3T	Contract monitored by program manager and via sessions with the contract provider.	Y	S
EDN100	N	\$ 21,000	A	\$ 84,000	\$ 63,000	05/31/24	07/01/24	06/30/25	Young Men's Christian Association of Honolulu	Furnish and Deliver an Uplink After School Enrichment Program for Stevenson Middle School.	Contractor submits invoice after delivery of service on a quarterly basis.	Y	S
EDN100	N, W	\$ 448,654	A	\$ 1,092,379	\$ 643,725	10/12/21	10/12/21	06/30/25	EMS LINQ, INC. fka Harris, Mackessy & Brennan, Inc. dba HMB, Inc.	Implementation of consolidated planning and consolidated monitoring software platform for the Department.	Monthly meetings are held to review services, deliverables, and pending tasks. The vendor invoices the contract administrator directly upon completing the services, delivering all required materials, and finishing assigned tasks.	Y	S
EDN100	P	\$ 39,000	O	\$ 225,000	\$ 186,000	01/12/21	01/12/21	09/30/25	Anita L. Archer, PHD Inc.	Consultation and professional development services to assist the Farrington-Kaiser-Kalani Complex in meeting the objectives of the Comprehensive Literacy State Development (CLSD) Grant	Complex area staff are present during sessions. Administrator meets with contractors as needed.	Y	S
EDN100	P	\$ 542,138	O	\$ 841,625	\$ 299,486	01/29/21	01/29/21	09/30/25	Corwin Press	Consultation and professional development services to assist the Farrington-Kaiser-Kalani Complex in meeting the objectives of the Comprehensive Literacy State Development (CLSD) Grant	Complex area staff are present during sessions. Administrator meets with contractors as needed.	Y	G, S
EDN100	P	\$ 50,000	O	\$ 100,000	\$ 50,000	04/18/24	04/18/24	03/29/25	Council of the Great City Schools	High-level management review of the Hawaii State Department of Education's Organizational Structure	Monitor via meetings, draft Report, and final report.	Y	S

Prog ID	MOF	Amount	Frequency (M/A/O)	Max Value	Outstanding Balance	Date Executed	From	To	Entity	Contract Description	Explanation of How Contract is Monitored	POS Y/N	Category E/L/P/C/G/S/*
EDN100	P	\$ 120,027	O	\$ 238,243	\$ 118,216	02/19/21	02/19/21	09/30/25	Dr. Michael Solis	Consultation and Professional Development Services to Assist The Hawaii Department Of Education, Farrington-Kaiser-Kalani Complex in Meeting the Objectives of the Comprehensive Literacy State Development (CLSD) Grant	Complex area staff are present during sessions. Administrator meets with contractors as needed.	Y	S
EDN100	P	\$ 4,250	O	\$ 84,050	\$ 79,800	06/19/24	06/19/24	03/31/25	Gallagher Benefit Services, Inc.	Executive Leadership Team Compensation Master Plan for the Hawaii State Department of Education Office of Talent Management	Bi-weekly meetings with contractor	Y	S
EDN100	P	\$ 104,712	O	\$ 104,712	\$ -	06/04/21	06/04/21	06/30/25	Hawaii Information Consortium, LLC dba NIC Hawaii	SPO VL 8-13: Internet Portal Manager and Services	Deliverables/Milestones.	Y	S
EDN100	P	\$ 1,779,400	O - After Services Rendered	\$ 3,808,635	\$ 2,029,235	03/17/22	03/17/22	03/16/25	Hazel Health, Inc.	A Single-Entry Point Physical and Mental Health Management System for All Students	Monitored by Program Manager via regular meeting updates and reports.	Y	S
EDN100	P	\$ 1,691,099	O	\$ 1,691,099	\$ -	03/31/23	04/01/23	03/31/26	Insight Public Sector, Inc.	Agreements for SPO VL 17-18 NASPO Cloud Solutions	Weekly meeting with vendor to follow up on project progress. Dynamic dashboard with real-time data regarding platform usage.	N	G
EDN100	P	\$ 8,983	O - upon receipt of deliverables (reports)	\$ 17,965	\$ 8,983	04/09/24	04/09/24	09/30/25	Pacific Research and Evaluation, LLC	External Evaluation Services for Department of Defense Education Activity (DoDea) Grant	Monitoring is completed as needed, and at a minimum at reporting due dates and prior to payment.	N	S
EDN100	P	\$ 250,000	O	\$ 250,000	\$ -	06/27/24	06/27/24	06/30/25	University of Hawaii	Provide Support for Data Analysis and Reporting for the Hawaii State Department of Education	Meetings with contractor to ensure completion of deliverables.	Y	S
EDN100	P	\$ 165,000	O	\$ 220,000	\$ 55,000	09/27/21	10/01/21	09/30/25	University of Hawaii	To coordinate and administer the Hawaii Youth Risk Behavior Survey	Contract deliverables are monitored by program manager; contractor meets with contract provider.	Y	S
EDN100	P	\$ 614,458	O	\$ 614,458	\$ -	09/21/23	09/21/23	06/30/25	University of Hawaii Maui Campus	Ho'ona'auao: Kaiapuni Teacher Education Pathway design project to increase availability of qualified teachers in Kaiapuni schools.	Ongoing meetings between Office of Hawaiian Education (OHE) and Principal Investigator	Y	S
EDN100	P	\$ 6,125,786	M	\$ 7,988,723	\$ 1,862,937	03/06/20	03/06/20	09/30/25	University of Hawaii on behalf of Hawaii P-20 Partnerships for Education	Provide Support and Implementation of the Birth to Kindergarten Entry component of the Comprehensive Literacy State Development Program	Program is invoiced by University of Hawaii - Hawaii P20 for project management Kindergarten - Age 5 and early learning (EL) subgrantee reimbursements. P-20 provides expenditure spreadsheet with breakdown of administrative costs and subgrantees' monthly payments.	Y	S

\* Due to the lead time needed to collect information

Prog ID	MOF	Amount	Frequency (M/A/O)	Max Value	Outstanding Balance	Date Executed	From	To	Entity	Contract Description	Explanation of How Contract is Monitored	POS Y/N	Category E/L/P/C/G/S/*
EDN100	P	\$ 10,000	O	\$ 30,000	\$ 20,000	04/01/24	04/01/24	09/30/25	Ward Research, Inc.	External Evaluation Svs for DoDea Grant	The grant project director holds ongoing meetings with the vendor and is invoiced directly from the vendor upon completion of services.	Y	S
EDN100	P	\$ 20,000	O	\$ 60,000	\$ 40,000	04/13/23	04/13/23	09/30/25	Ward Research, Inc.	External Evaluation of DoDEA Grant	The grant project director holds ongoing meetings with the vendor and is invoiced directly from the vendor upon completion of services.	Y	S
EDN100	P N	\$ 368,200	O	\$ 518,600	\$ 150,400	06/14/22	09/01/22	08/31/25	Quaglia Institute for School Voice and Aspirations	Training and Coaching to Focus on Developing and Understanding Student Voice and Aspirations	Complex area staff are present during sessions. Administrator meets with contractors as needed.	N	S
EDN100	T	\$ 883,665	A	\$ 883,665	\$ -	12/13/19	07/01/20	06/30/25	The Library Corporation	Centralized Integrated Library Management System	Contract monitored by program manager and meetings with contract provider.	N	S
EDN100	T	\$ 15,665	O - one-time fee	\$ 15,665	\$ -	03/30/21	03/30/21	Perpetual SPO VL 08-13	Tyler Hawaii	State Procurement Office (SPO) VL 8-13: Internet Portal Manager and Services	Contract is monitored by Waipahu Community School for Adults school team through regular communications and meetings with the vendor's program manager.	Y	S
EDN100	N	\$ 240,000	O	\$ 270,000	\$ 30,000	05/31/17	05/31/17	06/30/25	C&C of Honolulu Dept. Parks and Recreations (DPR)	Provide Art, Recreational, Health and Wellness programs after-school, summer, intersession hours for the youth.	Contractor shall submit reports to complex (e.g., student attendance, program evaluation, activity forms). Project Director completes semesterly visitations.	Y	S
EDN100 EDN200	A, P	\$ 454,385	O	\$ 600,164	\$ 145,778	01/24/22	01/10/22	06/30/25	Instructure, Inc.	Robust Learning Management System and Related Services to Deliver Online & Blended Learning Courses	Regularly scheduled check in meetings by program managers.	Y	S
EDN100 EDN200	A	\$ 1,266,619	O - upon completion of benchmarked tasks/deliverables, and receipt of invoice	\$ 1,549,890	\$ 283,271	11/03/23	11/03/23	06/30/25	Datahouse Consulting, Inc.	Additional Functionality for Comprehensive Needs Assessment (CNA) Data/Reports in Accountability System's Web Portal (ARCH/ADC)	Regular meetings are scheduled as report deliverables are due/as additional data requests are necessary, and review of invoices and verification of services and/or deliverables.	Y	S
EDN100 EDN200	A, N	\$ -	A - upon satisfactory completion of services	\$ 6,875,245	\$ 6,875,245	08/15/24	08/15/24	06/30/27	Cambium Assessment, Inc.	Develop and Implement the Hawaii Statewide Alternate Assessment	Weekly webinar management meetings; invoices reconciled with project management plan.	Y	G, S
EDN100 EDN200	A, N	\$ 311,000	O - quarterly	\$ 933,000	\$ 622,000	06/16/22	06/16/22	06/30/25	Caveon, LLC	Develop and implement full service test security system for the Hawaii Department of Education	Bi-weekly webinar management meetings; invoices reconciled with project management plan.	N	G, S



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EDN100 EDN200	A, N	\$ 632,620	O - quarterly	\$ 2,387,080	\$ 1,754,460	02/16/23	02/16/23	09/30/26	National Center for the Improvement of Educational Assessment (dba Center for Assessment)	Provide Support in Designing and Implementing the Hawaii Comprehensive Assessment Program	Meetings are scheduled regularly prior to the spring and fall Technical Advisory Committee meetings; ad hoc meetings are scheduled as needed to prepare submissions for peer review and grant solicitations	Y	S
EDN100 EDN200	A, N	\$ 691,300	O - quarterly	\$ 1,303,600	\$ 612,300	10/09/20	10/09/20	06/30/25	National Centers for the Improvement of Educational Assessment	Consultative Services in the development/implementation of the Innovative Assessment System for the Department	Bi-weekly webinar management meetings; invoices reconciled with project management plan.	N	G, S
EDN100 EDN200	A, N	\$ 2,160,112	O - quarterly	\$ 6,084,234	\$ 3,924,122	09/27/21	10/01/21	06/30/25	University of Hawaii	Develop & Implement Assessments in the Hawaiian Language for the Department	Bi-weekly webinar management meetings; invoices reconciled with project management plan.	N	G, S
EDN100 EDN200	A, P	\$ -	A - upon satisfactory completion of services	\$ 2,365,385	\$ 2,365,385	09/20/24	09/20/24	06/30/27	ACT, Inc. nka IntermediaryEd	College Entrance Exam System	Weekly webinar management meetings; invoices reconciled with project management plan.	Y	G, S
EDN100 EDN200	A, P	\$ 176,320	O - every two weeks	\$ 333,776	\$ 157,455	06/29/20	07/01/20	06/30/25	Alii Security Systems, Inc.	Security Services at the Queen Liliuokalani Bldg for DOE	Contractor submits timesheet.	Y	S
EDN100 EDN200	A, P	\$ 16,500	O - upon receipt of deliverables (reports)	\$ 30,500	\$ 14,000	12/20/21	12/20/21	09/30/25	Pacific Research and Evaluation, LLC	Professional Services Related to Evaluation of Campbell-Kapolei Complex Area's Department of Defense Education Activity	Monitoring is completed as needed, and at a minimum at reporting due dates and prior to payment.	N	S
EDN100 EDN200	A, P	\$ 15,000	O - upon receipt of deliverables (reports)	\$ 30,000	\$ 15,000	03/02/23	03/02/23	10/31/25	Ward Research, Inc.	External Evaluation Services for Department of Defense Education Activity (DoDea) Grant	Monitoring is completed as needed, and at a minimum at reporting due dates and prior to payment.	N	S
EDN100 EDN300	A, N	\$ 10,430,408	O - upon invoice	\$ 17,753,891	\$ 7,323,483	02/06/20	02/06/20	02/06/30	CherryRoad Technologies	Agreements for SPO VL 17-18 NASPO Cloud Solutions	Contract monitored by a program manager.	Y	S
EDN100 EDN300	A, N	\$ 1,848,337	M	\$ 1,972,202	\$ 123,865	04/18/19	04/18/19	03/31/25	eWorld Enterprise Solutions, Inc.	Project Management Services for eCSSS Migration for the Department of Education.	Meeting with vendor to review progress and tasks; status reports.	Y	S
EDN100 EDN300	A, N	\$ 3,045,736	O - payment is rendered upon delivery of services	\$ 3,313,363	\$ 267,627	06/23/23	07/01/23	06/30/25	Infinite Campus, Inc.	Student Information System	Status reports; review of each completed deliverable; review and verification of invoices for services rendered.	N	G,S
EDN100 EDN500	A, N, W	\$ 262,500	O - quarterly	\$ 695,000	\$ 432,500	01/10/22	01/10/22	12/31/24	UH-College of Education	Cooperative Agreement between the Hawaii Department of Education, and University of Hawaii, College of Education for the Hawaii Afterschool Alliance	Regular meetings to ensure the coordination of scope of work.	Y	S
EDN150	A	\$ 1,524,151	M	\$ 18,000,000	\$ 16,475,850	03/19/21	01/10/21	06/30/25	AMN Allied Services, LLC	Provide OT/PT and Speech and Language Services for the Department.	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S

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EDN150	A	\$ 358,119	M	\$ 18,000,000	\$ 17,641,881	01/01/21	01/01/21	06/30/25	AmplioSpeech, Inc.	Provide OT/PT and Speech and Language Services for the Department.	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S
EDN150	A	\$ 5,486	O	\$ 1,875,000	\$ 1,869,515	10/01/20	10/01/20	06/30/25	CFS	Services to be provided to individual students include: Psychiatric Medication Evaluations, Psychiatric Diagnostic Evaluations, Psychiatric Medication Managements, Educational Team Planning and Participations, School Consultations, and Court/Due Process Hearing Testimony. Medication Management is the most frequently utilized service.	Regular Remittance Advice Reports.	Y	S
EDN150	A	\$ 652,936	M	\$ 3,000,000	\$ 2,347,064	09/23/21	10/01/21	06/30/25	Pacific Psychology Partners, Inc.	For the Provision of School Based Behavioral Health (SBBH) Services for the Island of Kauai	After services are rendered, the provider submits an invoice. The Business Office reconciles the invoice with service units entered in PsyTrace. The District Education Specialist (DES) reviews notes and monthly clinical meetings to review cases being served. Contractors also participate in all professional development sessions provided by DES to ensure continuity of care amongst all Department providers.	Y	S
EDN150	A	\$ 50,589,300	M	\$ 64,500,000	\$ 13,910,700	06/18/22	06/18/22	06/17/25	RCM Technologies (USA) Inc., dba RCM Health Care Services	Skilled Nursing Services for the Hawaii State Department of Education (Statewide)	Monitored by program staff via internal audits, site visits, monthly invoice reconciliation.	Y	S
EDN150	A	\$ 742,703	M	\$ 18,000,000	\$ 17,257,297	01/01/21	01/01/21	06/30/25	RCM Technologies (USA), Inc. dba RCM Health Care Services	Provide OT/PT and Speech and Language Services for the Department.	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S
EDN150	A	\$ 96,000	O	\$ 96,000	\$ -	10/01/24	10/01/24	03/30/25	Stoebner Holdings Inc.	Furnish and Deliver Two (2) Minivans for the Hawaii State Department of Education Hawaii School for the Deaf and Blind	Once vehicles are delivered and received contractor submits invoice for payment.	N	G
EDN150	A	\$ 115,410	O	\$ 136,000	\$ 20,590	04/05/22	04/05/22	12/31/24	University of Hawaii	External Evaluation Services for Huaka'i e Ho'ola Grant	Contract deliverables reported in grant IPR and APR reports, SBBH leadership sessions, and intermittent check-ins with contractor.	Y	S

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EDN150	A	\$ 5,024,684	O - PDB processes payment upon receipt of invoice (October, January, April and June)	\$ 6,313,006	\$ 1,288,322	06/29/21	07/01/21	06/30/25	University of Hawaii	To Provide Recruitment, Screening, and Enrollment of SPED Teachers for Tuition Stipends	Quarterly meetings and expenditure plans with UH Manoa Special Education (SPED).	N	S
EDN150	A	\$ 1,119,311	O	\$ 1,901,606	\$ 782,295	06/10/20	07/01/20	06/30/25	University of Hawaii	School Based Behavioral and Mental Health Services	Bi-annual, Annual Report, and monthly check-ins with contractor	Y	S
EDN150	A	\$ 126,684	O - PDB processes payment upon receipt of invoice (January, April, July)	\$ 494,190	\$ 367,506	12/13/22	01/01/23	12/31/25	University of Hawaii Leeward Community College	To Provide an Advanced Professional Certificate in Special Education Program	Quarterly meetings and expenditure plans with Leeward Community College.	N	S
EDN150	A	\$ 97,324	O	\$ 600,000	\$ 502,676	12/30/19	12/30/19	08/31/25	Western Interstate Commission for Higher Education	Services to Supplement Recruitment of Clinical Psychologists	Monitor invoices with Contractor, provider, point of contact, and Complex Area Business Manager when needed.	Y	S
EDN150	A	\$ 50,626	M	\$ 200,000	\$ 149,374	08/31/23	08/31/23	06/30/25	Western Interstate Commission for Higher Education (WICHE)	School Based Behavioral Health (SBBH) Professionals to Offset Program Vacancies	Review invoices and validate charges.	Y	S
EDN150	A	\$ 1,202,411	O	\$ 3,116,928	\$ 1,914,517	08/14/20	08/14/20	06/30/25	WICHE	Intern clinical psychologist trainees	Annual Report provided by WICHE and intermittent check-ins with contractor	Y	S
EDN150	A	\$ 217,638	O	\$ 261,165	\$ 43,528	03/09/22	03/09/22	12/31/24	Special Olympics Hawaii	To Provide a Year Round Athletic Program that Provides Opportunities for Athletic Competitions for Individuals with Significant Disabilities	Complex Areas/Districts work directly with organization to coordinate and conduct athletic competition events. Project status meeting and progress reports are provided.	Y	S
EDN150	A, B	\$ 620,213	O - PDB processes payment upon receipt of invoice (June, January, June)	\$ 1,442,850	\$ 822,638	04/16/19	04/16/19	06/30/25	Leeward Community College (LCC)	LCC 3+1 SPED Teacher Program	Quarterly meetings and expenditure plans with Leeward Community College.	N	S
EDN150	A, N	\$ 3,626,905	O	\$ 120,000,000	\$ 116,373,095	07/01/22	07/01/22	06/30/25	A Honu Autism Center LLC	Provide Applied Behavior Analysis (ABA) services to students statewide	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S
EDN150	A, N	\$ 392,715	O	\$ 120,000,000	\$ 119,607,285	07/18/22	07/18/22	06/30/25	ACES 2020, LLC	Provide Applied Behavior Analysis (ABA) services to students statewide	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S

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EDN150	A, N	\$ 2,130,161	O	\$ 120,000,000	\$ 117,869,839	07/01/22	07/01/22	06/30/25	Alaka'i Na Keiki, Inc.	Provide Applied Behavior Analysis (ABA) services to students statewide	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S
EDN150	A, N	\$ 348,519	O	\$ 120,000,000	\$ 119,651,481	07/27/22	07/27/22	06/30/25	Aloha ABA	Provide Applied Behavior Analysis (ABA) services to students statewide	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S
EDN150	A, N	\$ 24,275,039	O	\$ 120,000,000	\$ 95,724,961	07/01/22	07/01/22	06/30/25	Bayada Home Care	Provide Applied Behavior Analysis (ABA) services to students statewide	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S
EDN150	A, N	\$ 2,471,846	O	\$ 120,000,000	\$ 117,528,154	07/01/22	07/01/22	06/30/25	Behavioral and Therapeutic Services of Hawaii, LLC DBA BTSH	Provide Applied Behavior Analysis (ABA) services to students statewide	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S
EDN150	A, N	\$ 2,568,966	O	\$ 120,000,000	\$ 117,431,034	07/18/22	07/18/22	06/30/25	Bocha LLC	Provide Applied Behavior Analysis (ABA) services to students statewide	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S
EDN150	A, N	\$ 221,239	O	\$ 120,000,000	\$ 119,778,761	11/01/22	11/01/22	06/30/25	Center for Social Dynamics, LLC	Provide Applied Behavior Analysis (ABA) services to students statewide	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S
EDN150	A, N	\$ 992,738	O	\$ 1,218,804	\$ 226,066	01/02/24	01/02/24	12/31/24	EBS Healthcare Staffing Services Inc.	Provide Employment Services for Educational Programs for Hawaii State Department of Education Students Placed in Residential Treatment and Correction Facilities	Monitored by program staff via internal audits and site visits.	Y	S
EDN150	A, N	\$ 792,828	O	\$ 120,000,000	\$ 119,207,172	07/21/22	07/21/22	06/30/25	EBS Healthcare Staffing Services, Inc., dba EBS Healthcare Inc.	Provide Applied Behavior Analysis (ABA) services to students statewide	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S
EDN150	A, N	\$ 13,987,926	M	\$ 18,000,000	\$ 4,012,075	01/01/21	01/01/21	06/30/25	EBS Healthcare Staffing Services, Inc., dba EBS Healthcare Inc.	Provide OT/PT and Speech and Language Services for the Department.	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S

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EDN150	A, N	\$ 136,448	M	\$ 1,082,760	\$ 946,313	07/01/22	07/01/22	06/30/25	Educational Services Hawaii Foundation dba EPIC Foundation	Surrogate Parent Services for Special Education and Section 504 Students in the Hawaii State Department of Education	On a monthly basis, Exceptional Support Branch reviews data for confirmation that the surrogate parent attended the meetings through our electronic information system.	Y	S
EDN150	A, N	\$ 940,433	O	\$ 120,000,000	\$ 119,059,567	02/16/23	02/16/23	06/30/25	Emergent Learning LLC	Provide Applied Behavior Analysis (ABA) services to students statewide	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S
EDN150	A, N	\$ 1,023,545	O	\$ 120,000,000	\$ 118,976,455	07/01/22	07/01/22	06/30/25	En Fleur Behavior Analysis, LLC	Provide Applied Behavior Analysis (ABA) services to students statewide	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S
EDN150	A, N	\$ 4,406,287	O	\$ 120,000,000	\$ 115,593,713	07/01/22	07/01/22	06/30/25	Hawaii Behavioral Health, LLC	Provide Applied Behavior Analysis (ABA) services to students statewide	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S
EDN150	A, N	\$ 221,645	O	\$ 120,000,000	\$ 119,778,355	07/01/22	07/01/22	06/30/25	Hawaii Center for Children and Families, LLC	Provide Applied Behavior Analysis (ABA) services to students statewide	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S
EDN150	A, N	\$ 987,368	O	\$ 1,900,000	\$ 912,632	11/28/22	12/28/22	12/31/24	Isle Interpret, LLC	Educational Communication Access Services for Students Who Are Deaf and Hard-of-Hearing (Statewide)	Weekly meeting with provider to follow up on project progress, monitoring invoices, and reports.	Y	S
EDN150	A, N	\$ 1,220,181	O	\$ 120,000,000	\$ 118,779,819	07/01/22	07/01/22	06/30/25	Mau Loa Learning LLC	Provide Applied Behavior Analysis (ABA) services to students statewide	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S
EDN150	A, N	\$ 1,448,880	O	\$ 120,000,000	\$ 118,551,120	08/02/22	08/02/22	06/30/25	Positive Behavior Supports Corporation	Provide Applied Behavior Analysis (ABA) services to students statewide	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S
EDN150	A, N	\$ 14,051,766	O	\$ 120,000,000	\$ 105,948,234	07/01/22	07/01/22	06/30/25	RCM Technologies (USA) Inc. DBA RCM Health Care Services	Provide Applied Behavior Analysis (ABA) services to students statewide	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S
EDN150	A, N	\$ 1,017,317	O	\$ 120,000,000	\$ 118,982,683	07/01/22	07/01/22	06/30/25	Reveille Services LLC	Provide Applied Behavior Analysis (ABA) services to students statewide	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S

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EDN150	A,N	\$ 15,961,572	O	\$ 120,000,000	\$ 104,038,428	07/01/22	07/01/22	06/30/25	Invo Healthcare Associates, LLC.	Provide Applied Behavior Analysis (ABA) services to students statewide	Ongoing district/complex area audits of invoices to reconcile timesheets with actual billed time. Regular, random audits of provider credentials.	Y	S
EDN150	B	\$ 207,842	O - PDB processes payment upon receipt of invoice (July, October, January and April)	\$ 425,000	\$ 217,158	04/27/21	07/01/21	06/30/25	University of Hawai'i (West O'ahu)	Provide Recruitment, Screening, and Enrollment of SPED Teachers for Tuition Stipends at UH-West O'ahu	Quarterly meetings and expenditure plans with UH West Oahu.	N	S
EDN150	N	\$ 295,756	O	\$ 473,210	\$ 177,454	05/08/23	05/08/23	06/30/25	Department of Health	Support for Special Education Advisory Council (SEAC) and Special Parent Information Network (SPIN)	Monitored by program staff and reports	Y	S
EDN150	N	\$ 38,138	M	\$ 120,000	\$ 81,862	06/14/24	07/01/24	06/30/25	Special Education Solutions, LLC	Technical Assistance support for Hearing Officers of impartial Individuals with Disabilities Education Act (IDEA) due process hearings	Monthly meetings with the contractor to review current work, each of the Impartial Hearing Officer (IHO's) performance and any issues arising from the due process decisions that need to be addressed.	Y	S
EDN150	N	\$ -	A	\$ 550,000	\$ 550,000	05/02/24	05/02/24	07/30/25	State of Hawaii, Department of Attorney General Office, Office of Dispute Resolution	Special Education (SPED) Due Process Hearings Officers	Weekly reports are sent to the point of contact detailing the date each complaint was received and the outcome. Through this report and reviewing each hearing decision, the Monitoring and Compliance (MAC) Branch monitors for compliance with federal and state regulations to ensure hearings are conducted as required.	Y	S
EDN150	N	\$ 91,650	M	\$ 854,000	\$ 762,350	05/21/21	07/01/21	06/30/25	The Mediation Center of the Pacific, Inc.	Provision of Mediation Services for The Department's Special Education Mediation Program (statewide, including charter schools).	Hawaii Department of Education may monitor any mediator by coordinating in advance with the contractor to observe the mediator during a scheduled mediation. Monthly reports of the number of mediations and outcomes are sent to the point of contact (POC).	Y	S
EDN150	N	\$ 246,260	O	\$ 655,780	\$ 409,520	06/14/23	06/14/23	07/31/25	University of Hawaii	To Deliver the Master's Degree Program for Speech-Language Pathologists who will be Employed by the Hawaii State Department of Education	Monitored by program staff via internal audits and site visits.	Y	S
EDN150	N	\$ 777,338	O	\$ 1,167,786	\$ 390,448	04/05/22	04/05/22	06/30/25	University of Hawaii	Certification of Reading Interventionists	Monitored by program staff via internal audits and site visits.	Y	S

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EDN150	P	\$ 181,608	O	\$ 464,380	\$ 282,772	09/26/24	09/30/24	09/30/27	Chaminade University of Honolulu	Administer the Doctoral Program for Educational Psychology with Course Work to Meet the Mental Health Counselor Licensure Requirements for the Hawaii State Department of Education	Annual Report and regular check-ins with contractor.	Y	S
EDN150	P	\$ 661,425	O	\$ 1,423,940	\$ 762,515	12/15/23	10/02/23	09/30/26	Chaminade University of Honolulu	Administer the Doctor of Education Psychology Supervision Program and Educational Specialist School Psychology Program for the Hawaii State	Annual Report and regular check-ins with contractor.	Y	S
EDN150	P	\$ 4,000	O	\$ 12,000	\$ 8,000	06/21/24	07/01/24	06/30/25	University of Hawaii	To Provide School Social Work Services by Interns for the Department Nanakuli-Waianae Complex Area Schools	Monitoring is completed as needed, at reporting due dates, and prior to payment.	Y	S
EDN150	P	\$ 415,124	O	\$ 415,124	\$ -	09/21/23	09/21/23	09/30/25	University of Hawaii	Project HI-Aware 2	Monitored by program staff via internal audits.	Y	S
EDN150	P	\$ 159,280	O - After Services Rendered	\$ 159,280	\$ -	02/08/22	02/08/22	01/31/25	University of Hawaii	To develop data collection strategy and oversee the overall evaluation and implementation of the Trauma Recovery Grant program for the Hawaii Department of Education	Monitored by Program Manager via regular meeting updates and reports.	Y	S
EDN150	P	\$ 86,000	O	\$ 700,000	\$ 614,000	10/24/23	10/24/23	06/30/25	Western Interstate Commission for Higher Education (WICHE)	Provide Recruitment for Mental Health Providers for Positions Under the School-Based Behavioral Health (SBBH) and School Social Worker Program	Annual Report and monthly check-ins with contractor.	Y	S
EDN150	W	\$ 1,254,648	O - quarterly payments for Direct Services Claims, Random Moment Time Study, and Administrative Claims support services	\$ 2,981,450	\$ 1,726,802	08/14/20	08/14/20	06/30/25	UMASS	To Provide Third Party Administration, Technical Support and Claiming of School-Based Medicaid Eligible Services	Monitored by program staff via internal audits, other quality assurance measures.	Y	S
EDN150 EDN200 EDN300	A, N, P	\$ 21,604,486	M	\$ 22,692,439	\$ 1,087,952	09/13/11	09/13/11	06/30/25	DataHouse Consulting, Inc.	Hosting, Development and Maintenance of eCSSS	Monthly review of invoices to verify services rendered; weekly status meetings; reconciliation of tasks worked on to invoice and contract; documentation of design build.	N	G, S
EDN200	A	\$ 362,156	M	\$ 1,049,899	\$ 687,743	06/14/21	07/01/21	06/30/25	Business Solution Technologies	Hawaii Teacher Standards Board (HTSB) Teacher Licensing System	Contractor submits invoice after delivery of service on a monthly basis.	Y	S

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EDN200	A	\$ 63,193	O	\$ 63,193	\$ -	07/17/24	07/17/24	01/13/25	David S. De Luz, Sr. Enterprises Inc. dba De Luz Automotive LLC	Furnish and Deliver One (1) 4-Wheel Drive Short Bed Pick-Up Truck for the Hawaii State Department of Education West Hawaii Complex Area on the Island of Hawaii	Contract monitored by temporary assigned (TA) Complex Area Business Manager (CABM) and payment made after delivery.	N	G
EDN200	A	\$ 58,800	O	\$ 70,000	\$ 11,200	05/05/22	05/05/22	06/30/25	Genius SIS LLC	Online Registration & Student Information System to Support the Hawaii Online Courses Program	Contract monitored by program manager and meetings with contract provider.	N	G
EDN200	A	\$ 37,500	O	\$ 50,000	\$ 12,500	01/25/24	07/01/23	12/27/24	Hawaii Foundation for Educators	42f - Hawaii Foundation for Educators will provide teacher externships for Career and Technical Education focused teachers.	Vendor is responsible for submitting progress reports to substantiate quarterly payments.	N	S
EDN200	A	\$ 291,654	O - upon completion of benchmarked tasks/deliverables, and receipt of invoice	\$ 1,409,066	\$ 1,117,413	05/24/22	05/24/22	06/30/25	Panorama Education, Inc.	Student Perception Survey	Regular meetings are scheduled for system planning, issues management, materials development, coordination of survey administration support and training.	Y	S
EDN200	A	\$ 158,020	O	\$ 158,020	\$ -	12/18/23	12/18/23	12/31/25	UH, Department of Curriculum Studies Patricia Halagao	Provide Teachers of English to Speakers of Other Languages (TESOL) Coursework for Educators of Multicultural/Multilingual English Learners	The Department monitors the MOA MMPP program in partnership with UH Manoa. Reports on participant enrollment and progress within courses are submitted to the Department for review at the end of each semester.	Y	S
EDN200	A	\$ 891,000	O - PDB processes payment upon receipt of invoice (January, April, June and October)	\$ 2,141,000	\$ 1,250,000	12/30/21	01/01/22	12/31/24	University of Hawaii	Recruit, Screen, Enroll, and Award Tuition Stipends to qualified candidates participating in an approved Elementary or Secondary Teacher Program.	Quarterly meetings and expenditure plans with UH Manoa Post-Baccalaureate Certificate (PBCTE).	N	S
EDN200	A	\$ 619,400	O	\$ 959,061	\$ 339,661	06/25/19	06/25/19	06/30/25	University of Hawaii	Teacher Training in Second Language Teaching (TESOL)	The Department monitors the Kapi'olani Community College (KCC) program in partnership with KCC. Reports on participant enrollment and progress within courses are submitted to the Department for review at the start of program, mid-term and end of the year.	Y	S



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EDN200	A	\$ 1,800,000	O	\$ 3,598,113	\$ 1,798,113	12/21/20	12/21/20	06/30/25	University of Wisconsin, Wisconsin Center for Education Research (WCER)	Provide an English Language Proficiency Assessment	Monitored by program manager and SSB Leadership. Ongoing communication with WIDA, ongoing monitoring as deliverables are due. Review of annual reports and invoices which are submitted to the Department detailing expenditures.	Y	S
EDN200 EDN300	A	\$ 1,568,424	O - Upon Receipt of an Invoice	\$ 1,568,424	\$ -	02/21/24	02/21/24	06/30/26	Teach for America, Inc.	Provide Teacher Recruitment, Induction and Mentoring, and Professional Development Services	Ongoing quarterly meetings with mid-year and end of year formal data sharing and discussions	Y	S
EDN200 EDN300	A	\$ 1,568,424	O - UPON RECEIPT OF INVOICE	\$ 1,568,424	\$ -	04/05/23	04/05/23	06/30/25	Teach for America, Inc.	Provide Teacher Recruitment, Induction and Mentoring, and Professional Development Services	Ongoing quarterly meetings with mid-year and end of year formal data sharing and discussions	Y	S
EDN200 EDN300	A, P	\$ 10,413,795	M	\$ 11,870,556	\$ 1,456,761	06/09/17	06/09/17	03/29/25	Business Solution Technologies, Inc.	Technical Support Services for Human Resource Management System	Review of monthly invoices, status reports, record of tasks performed for contract.	Y	S
EDN300	A	\$ 283,595	M	\$ 1,361,256	\$ 1,077,661	05/23/23	05/23/23	05/22/25	Amplified IT LLC	G Suite Support Services	Verify hours via monthly invoice.	Y	S
EDN300	A	\$ -	O - payment is rendered upon delivery of services	\$ 1,463,176	\$ 1,463,176	10/01/24	10/01/24	06/30/25	Carahsoft Technology Corporation	Agreements for SPO VL 17-18 NASPO Cloud Solutions	Status reports; review of each completed deliverable; review and verification of invoices for services rendered.	N	G, S
EDN300	A	\$ 45,021	A	\$ 45,021	\$ -	09/10/24	09/30/24	03/30/25	Carahsoft Technology Corporation	Agreements for SPO VL 17-18 NASPO Cloud Solutions	Verification of new expiration date of ServiceNow licenses	N	G
EDN300	A	\$ 561,354	A - for annual licensing O - for services	\$ 4,471,576	\$ 3,910,221	07/31/24	07/31/24	07/30/29	Carahsoft Technology Corporation	Agreements for SPO VL 17-18 NASPO Cloud Solutions	Services are coordinated and tracked continuously.	Y	G, S
EDN300	A	\$ 141,380	O - Payment upon receipt of invoice	\$ 141,998	\$ 618	12/12/23	12/12/23	12/11/26	Carahsoft Technology Corporation	Agreements for SPO VL 17-18 NASPO Cloud Solutions	Civil Rights Compliance Branch (CRCB) and the vendor previously had meetings every two weeks. Now that the case management system is ready to be fully implemented and utilized by the CRCB specialists, these meetings will be held on an as needed basis.	N	G
EDN300	A	\$ 211,223	O - payment is rendered after deployment of MFA A - for annual licensing costs	\$ 211,223	\$ -	05/26/23	05/26/23	05/31/25	Carahsoft Technology Corporation	Agreements for SPO VL 17-18 NASPO Cloud Solutions	Review license and usage reports Weekly status meetings held until software was fully deployed and configured 11/21/24 Software fully deployed	N	G, S
EDN300	A	\$ 416,179	A	\$ 416,179	\$ -	05/12/23	05/12/23	05/31/25	Carahsoft Technology Corporation	Agreements for SPO VL 17-18 NASPO Cloud Solutions	Review license and usage reports	N	G
EDN300	A	\$ 126,019	A	\$ 126,019	\$ -	02/21/23	03/31/23	03/30/26	Carahsoft Technology Corporation	Agreements for SPO VL 17-18 NASPO Cloud Solutions	Review license and usage reports	N	G

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EDN300	A	\$ 481,407	A	\$ 908,230	\$ 426,823	02/21/23	03/31/23	03/30/25	Carahsoft Technology Corporation	Agreements for SPO VL 17-18 NASPO Cloud Solutions	Verification of new expiration date of ServiceNow licenses	N	G
EDN300	A	\$ 14,372	A	\$ 14,372	\$ -	09/27/24	09/28/24	09/27/25	Carahsoft Technology Corporation/Granicus, Inc.	Agreements for SPO VL 17-18 NASPO Cloud Solutions	Review license period	N	G
EDN300	A	\$ 480,329	O - as equipment orders are delivered	\$ 1,113,820	\$ 633,491	08/05/21	08/05/21	06/30/25	CSM Consulting, Inc.	To Provide E-Rate Consultation & Review Services	Status reports and scheduled meetings with vendor; review of invoices for services rendered.	Y	S
EDN300	A	\$ 4,248	O	\$ 14,000	\$ 9,752	01/10/17	01/10/17	01/31/25	DAGS	Auditing of Neighbor Island (NI) Local School Accts	Contract monitored by a program manager	Y	S
EDN300	A	\$ 260,955	M	\$ 403,200	\$ 142,245	11/17/23	01/01/24	12/31/24	eWorld Enterprise Solutions, Inc.	Service Now Development	Monthly status reports; reports for each deliverable; review and verification of invoices for services rendered.	N	S
EDN300	A	\$ 2,068	O - Payment is rendered after services are delivered.	\$ 60,000	\$ 57,933	02/23/23	02/23/23	01/31/25	eWorld Enterprise Solutions, Inc.	ServiceNow Application Maintenance and Training	Training and Development hours are itemized with each invoice	Y	S
EDN300	A	\$ 129,073	M	\$ 814,140	\$ 685,067	01/17/23	01/17/23	11/30/25	eWorld Enterprise Solutions, Inc.	Application Support Services	Review of monthly invoices, record of tasks performed for contract.	Y	S
EDN300	A	\$ 273,390	M	\$ 1,166,700	\$ 893,310	08/29/22	08/29/22	06/30/25	eWorld Enterprise Solutions, Inc.	Migrate the VAX, eHR and Time & Attendance	Verify hours via monthly invoice and billing report of hours and tasks.	Y	S
EDN300	A	\$ 840,790	M	\$ 2,243,150	\$ 1,402,360	04/06/22	04/06/22	03/31/26	eWorld Enterprise Solutions, Inc.	Project Management Services for OITS Technology Projects	Monthly status reports; reports for each deliverable; review and verification of invoices for services rendered.	Y	S
EDN300	A	\$ -	A	\$ 1,893,612	\$ 1,893,612	09/06/22	09/06/22	06/30/25	Governmentjobs.com, Inc. dba NEOED	Applicant Tracking System	Contract is monitored through regularly scheduled in-person or virtual meetings.	Y	S
EDN300	A	\$ 195,251	A	\$ 195,251	\$ -	06/20/23	07/02/23	07/01/25	Hoike Networks Inc., dba Pacxa	Oracle Software Licenses and Support Services	Review license period.	N	G
EDN300	A	\$ 57,106	A	\$ 57,106	\$ -	05/18/23	05/27/23	05/26/25	Hoike Networks Inc., dba Pacxa	Renew Oracle Software Licenses and Support Services	Review license period.	N	G
EDN300	A	\$ 401,532	A	\$ 621,941	\$ 220,409	12/15/22	01/01/23	12/31/25	Hoike Networks Inc., dba Pacxa	To Provide and Deliver Oracle Software and Support Services Statewide for the Hawaii State Department of Education	Review license period.	N	G
EDN300	A	\$ 83,058	A	\$ 83,058	\$ -	05/20/24	05/31/24	05/30/25	Hoike Networks, Inc dba Pacxa	Provide Oracle Software Update License and Support	Review license period	N	G
EDN300	A	\$ 726,248	O	\$ 726,248	\$ -	01/22/13	01/22/13	06/08/25	KEV Group Inc.	Local School Fund System Annual Fee	Regular meetings with vendor to track progress.	Y	S

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EDN300	A	\$ 341,348	M	\$ 425,000	\$ 83,652	12/28/23	03/01/24	02/28/25	KMH LLP	Auditing of Form G-2s	Monitoring occurs on a monthly basis with additional checks as needed to verify satisfactory services prior to payment	N	S
EDN300	A	\$ 596,322	O - Quarterly	\$ 1,205,010	\$ 608,689	07/25/23	07/25/23	06/30/25	Learnssoft Technology Group, Inc.	Professional Development Management System	Weekly status meetings.	Y	S
EDN300	A	\$ 200,000	O	\$ 400,000	\$ 200,000	01/02/24	07/01/23	12/27/24	Maui Economic Development Board, Inc.	42f - Maui Economic Development Board, Inc. to provide leading progressive and equity-based Science, Technology, Engineering and Mathematics (STEM) education for students and teachers statewide.	Contract monitored by program manager.	Y	S
EDN300	A	\$ 52,592	O - UPON RECEIPT OF INVOICE	\$ 63,592	\$ 11,000	08/01/24	08/01/24	06/30/25	Na Kahu Malama Nurses, Inc.	For Administering Hepatitis B Vaccinations to All Eligible Employees Statewide for the Hawaii State Department of Education (renumbered from IFB D20-162)	The vendor submits sign-in sheets and invoices for services provided (i.e., purchase of vaccines, administration of vaccination, etc.).	Y	S
EDN300	A	\$ 392,585	M	\$ 572,192	\$ 179,608	06/17/22	06/17/22	06/15/25	Pacific Technology Solutions, LLC	General On-Site Field Support Services for the Hawaii State Department of Education	Monthly status reports; reports for each deliverable; review and verification of invoices for services rendered.	Y	S
EDN300	A	\$ 122,543	O - UPON RECEIPT OF INVOICE	\$ 245,086	\$ 122,543	05/01/23	05/01/23	06/30/25	Panorama Education, Inc.	Online Employee Social-Emotional Survey and Dashboard	Bi-monthly team meetings	Y	S
EDN300	A	\$ 50,000	A	\$ 50,000	\$ -	06/10/24	08/01/24	07/31/25	Rave Wireless, Inc. d/b/a Rave Mobile Safety	Provide a Mobile Anti-Bullying Application Allowing Students to Report Incidents Anonymously	Review license and usage reports	N	G
EDN300	A	\$ 15,707	O	\$ 112,832	\$ 97,126	08/07/24	08/07/24	06/30/25	Stacey Leong Design LLC	To Design and Build a New Hawaii State Department of Education Public-Facing Website	Regular meetings are scheduled, aligned to contract milestones and timelines, to ensure completion of deliverables.	Y	S
EDN300	A	\$ 26,963	O	\$ 26,963	\$ -	06/28/24	06/28/24	06/30/25	State of Hawaii Office of Enterprise Technology Services (ETS)	Provide Single Sign On (SSO) Setup and Annual F5 Licenses	Assistant Superintendent is tracking and monitoring the licenses	N	G
EDN300	A	\$ 284,155	A - for annual licensing O - for services	\$ 682,080	\$ 397,924	10/03/22	10/03/22	10/02/25	The Parsec Group, Inc.	VAX Emulation Solution	Services are monitored via weekly status report.	Y	G, S
EDN300	A	\$ 767,064	O - PDB processes payment upon receipt of invoice (July, August and December)	\$ 1,036,398	\$ 269,334	04/19/22	07/01/22	06/30/25	University of Hawaii	UH-Hilo to Recruit, Screen, Enroll, and Award Tuition Stipends to qualified candidates participating in an approved Elementary or Secondary Teacher Program.	Quarterly meetings and expenditure plans with UH Hilo.	N	S

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EDN300	A, P	\$ 432,839	O - upon completion of deliverables	\$ 1,493,728	\$ 1,060,889	08/30/21	08/30/21	07/31/25	PowerSchool Group LLC	Augmentation and upgrade of existing data warehouse system, and design, develop data integration processes, dashboards, and reports to support Department's longitudinal educational information requirements for decision making	Approval of deliverables and review of invoices to verify services rendered.	Y	S
EDN300	A, P	\$ 312,084	A	\$ 312,084	\$ -	04/01/24	04/01/24	03/31/27	SHI International	Agreements for SPO VL 17-18 NASPO Cloud Solutions	Review license period and usage reports	N	G
EDN300	N	\$ 161,625	O	\$ 280,676	\$ 119,052	05/24/23	06/01/23	05/31/25	Carahsoft Technology Corporation	Agreements for SPO VL 17-18 NASPO Cloud Solutions	Budget Director and consultants working closely together through regular meetings and utilizing ASANA project management application to establish, log, and track tasks which also requires sign off upon completion of each task.	N	S
EDN300	P	\$ 404,988	O	\$ 2,019,128	\$ 1,614,140	10/19/20	10/19/20	02/28/25	Hawaii P-20 Partnership for Education	UH-Hawaii P-20 Partnership for Education	Monitored by monthly status reports/project plan updates issued through UH-Hawaii P-20 to the Department	N	S
EDN300 EDN400	A	\$ 297,858	O - as services are provided	\$ 5,999,953	\$ 5,702,095	03/16/23	03/16/23	06/30/25	Hawaiian Telcom Services Company, Inc.	Network and Infrastructure IT Services	Services are coordinated and tracked continuously.	Y	S
EDN300 EDN400	A	\$ 2,012,952	M	\$ 17,275,268	\$ 15,262,316	11/04/20	11/04/20	06/30/25	Hawaiian Telcom, Inc.	Provide Bundled Internet Services (BIS) to Schools and Libraries Statewide	Service is continuously monitored with two daily reports. Monthly summary reviewed every month.	Y	S
EDN400	A	\$ -	O	\$ 70,739	\$ 70,739	07/15/24	07/15/24	05/31/25	Alaka'i Mechanical Corporation	Inspection, Testing, Certification and Repair of Backflow Prevention for the Hawaii State Department of Education on the Island of Oahu	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 46,593	A	\$ 292,470	\$ 245,877	03/23/22	05/01/22	04/30/25	Alliance Fire Safety Specialist LLC	Maintenance of Fire Protection Equipment at Various Schools on the Island of Oahu, Honolulu and Leeward Districts	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 26,305	O	\$ 225,088	\$ 198,784	10/10/23	10/10/23	09/30/25	Alliance Fire Safety Specialists, LLC	Total Maintenance of Fire Protection Equipment on the Island of Oahu (Central District), Hawaii (South Hilo), Maui, Molokai, and Lanai for the Hawaii State Department of Education	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 165,044	O	\$ 512,161	\$ 347,117	09/01/20	09/01/20	07/31/25	Alliance Fire Safety Specialists, LLC	Fire Protection Equipment - Leeward District	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S

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EDN400	A	\$ 151,069	M	\$ 248,282	\$ 97,213	06/15/22	07/01/22	06/30/25	American Controls & Equipment, Inc.	Provide Maintenance & Repair of Energy Monitoring and Control Systems (EMCS) for the Department on Oahu.	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 1,479,707	M	\$ 7,889,256	\$ 6,409,549	09/07/23	10/01/23	09/30/25	Arekat Pacific Security, Inc. dba API Security Inc.	Statewide Security Services	Work is monitored by reviewing daily reporting logs submitted for each property/campus for which the vendor provides security.	Y	S
EDN400	A	\$ 27,720	O	\$ 92,430	\$ 64,710	07/01/22	07/01/22	06/30/25	Automatic Controls Engineering Corporation	Provide Maintenance & Repair of Energy Monitoring and Control Systems (EMCS) for the Department on Oahu.	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 243,655	M	\$ 509,244	\$ 265,589	02/14/22	02/14/22	12/31/24	B and B Pumping Services, LLC	Maintenance and Repair of Individual Wastewater Systems (IWS) for Various Schools on the Island of Hawaii	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 99,060	O	\$ 310,528	\$ 211,468	06/09/21	07/01/21	06/30/25	Big Island Safety Equipment, Inc.	Furnish Total Maintenance of Fire Protection Equipment (FPE) at Various Department Schools on the Island of Hawaii (Group II, III, IV)	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 315,525	O	\$ 5,065,600	\$ 4,750,075	07/31/19	07/31/19	08/31/25	Blue Line Solutions, LLC	Prepare or improve the DOE's ability to effectively react to emergency situations	Safety, Security, and Emergency Preparedness Branch (SSEP) has a schedule of training dates and there is ongoing communication between contractor and SSEPB.	Y	S
EDN400	A	\$ 91,801	M	\$ 215,750	\$ 123,949	06/26/20	06/26/20	06/30/25	Doonwood Engineering, Inc.	Maintenance and Repair of Standby Generators	The contractor must submit an inspection/maintenance service checklist with the monthly invoice. All work performed is subject to evaluation or random periodic inspection/testing by District or Department representative.	Y	S
EDN400	A	\$ 242,905	M	\$ 587,800	\$ 344,895	02/25/20	03/01/20	02/28/25	Doonwood Engineering, Inc.	R&M Pump & Piping on Oahu	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 126,538	O	\$ 265,222	\$ 138,684	06/03/24	06/03/24	12/31/24	Dorvin D. Lei Co., Inc.	Provide Service, Maintenance, and Repair of Air Conditioning and Controls for the Hawaii State Department of Education at Kulanihakai High School	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 161,636	M	\$ 717,671	\$ 556,035	06/17/24	07/01/24	06/30/25	Garden Isle Disposal, Inc.	Provide Refuse Collection and Disposal Services for Various Schools of the Hawaii State Department of Education on the Island of Kauai	All work performed is subject to evaluation or random periodic inspection and testing by School, District, or Department representative.	Y	S

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EDN400	A	\$ 2,213	O	\$ 83,266	\$ 81,052	07/01/22	07/01/22	06/30/25	Hawaii Energy Systems, LLC	Provide Maintenance & Repair of Energy Monitoring and Control Systems (EMCS) for the Department on Oahu.	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 156,650	O	\$ 485,250	\$ 328,600	10/26/22	12/01/22	09/30/25	Heide & Cook LLC	Maintenance & Repair for AC & Ventilating Equipment at Various Schools on Oahu	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 3,573,537	O	\$ 5,156,986	\$ 1,583,449	12/13/21	12/13/21	12/31/25	Heide & Cook LLC	HVAC Chiller Maintenance	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 4,813,253	M	\$ 6,084,645	\$ 1,271,392	11/17/21	11/30/21	08/31/25	HMP, Inc. dba Business Services Hawaii	Provide Refuse & Recycling Collection and Disposal Services for Various Schools on the Island of Hawaii (Big Island) for the Department of Education	All work performed is subject to evaluation or random periodic inspection and testing by School, District, or Department representative.	Y	S
EDN400	A	\$ 2,054,275	O	\$ 3,715,936	\$ 1,661,661	06/17/20	06/17/20	05/15/25	Imua Landscaping Co., Inc.	Tree Trimming Services for the Department's Various Schools and Other Sites	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 861,690	O	\$ 946,940	\$ 85,250	04/10/19	05/16/19	05/15/25	Imua Landscaping Co., Inc.	Tree Trimming Services - Big Island (District I-II)	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 419,224	O	\$ 694,106	\$ 274,882	01/07/19	02/01/19	01/31/25	Imua Landscaping Co., Inc.	Provide Palm Trimming Services on the Islands of Maui and Molokai	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 565,275	O	\$ 1,273,378	\$ 708,103	01/07/19	02/01/19	01/31/25	Imua Landscaping Co., Inc.	Provide Tree Trimming Services on the Islands of Maui, Lanai and Molokai	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 53,021	M	\$ 148,875	\$ 95,854	03/31/21	04/01/21	03/31/25	International Wastewater Technologies, Inc.	Furnish Maintenance of Septic Waste Systems at Various Hawaii Department of Education schools on Oahu	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 171,000	O	\$ 684,000	\$ 513,000	01/19/22	08/30/21	06/30/25	Intrado Interactive Services Corporation	To Furnish and Deliver a Mass Messaging System for the Hawaii State Department of Education	All work performed is subject to evaluation or random periodic inspection and testing by the complex area or a Department representative.	Y	S

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EDN400	A	\$ 380,413	M	\$ 675,228	\$ 294,815	11/28/22	12/01/22	11/30/25	Island Refuse, Inc.	Refuse Collection and Disposal Services for Molokai	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 239,617	M	\$ 391,811	\$ 152,193	11/02/21	11/17/21	11/16/25	Johnson Controls Fire Protection LP	Maintenance Services and Inspection of Fire Alarm Systems, Master Clocks and Program Signal Systems for Schools on Island of Kauai	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 258,479	M	\$ 443,067	\$ 184,588	10/12/21	11/01/21	10/31/25	Johnson Controls Fire Protection LP	Maintenance Services and Inspection of Fire Alarm Systems, Master Clocks and Program Signal Systems for Schools on Maui, Molokai & Lanai	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 151,349	M	\$ 269,447	\$ 118,099	05/24/22	07/01/22	06/30/25	Kauai Grease Trap, Inc.	Maintenance of Grease Traps at Various Schools on the Island of Kauai for the Department of Education	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 1,461,528	M	\$ 1,896,986	\$ 435,458	12/02/20	12/02/20	08/31/25	Kone, Inc.	Elevator Maintenance Services to Various Schools Statewide	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 182,000	M	\$ 423,975	\$ 241,975	03/28/22	04/01/22	03/31/25	Lena Blue Services, Inc.	Maintenance and Repair of Individual Wastewater Systems (IWS) for Various Schools on the Island of Molokai	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 318,114	M	\$ 388,824	\$ 70,710	02/23/22	05/01/22	04/30/25	Maui Disposal Co., Inc.	Refuse Collection and Disposal Services for Lanai HS and Elementary	Site Inspection by Custodian & DAGS	Y	S
EDN400	A	\$ 21,110	O	\$ 138,450	\$ 117,340	10/11/23	10/11/23	09/30/25	Maui Fire Control Inc.	Total Maintenance of Fire Protection Equipment on the Island of Oahu (Central District), Hawaii (South Hilo), Maui, Molokai, and Lanai for the Hawaii State Department of Education	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 65,057	M	\$ 915,899	\$ 850,842	09/30/24	10/01/24	09/30/25	Oahu Air Conditioning Service, Inc.	Maintenance, Water Treatment and Energy Monitoring, and Control Systems Services for the Air Conditioning and Heat Ventilating Equipment at Various Schools and Other State Buildings on the Islands of Maui, Molokai and Lanai	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S

Prog ID	MOF	Amount	Frequency (M/A/O)	Max Value	Outstanding Balance	Date Executed	From	To	Entity	Contract Description	Explanation of How Contract is Monitored	POS Y/N	Category E/L/P/C/G/S/*
EDN400	A	\$ 283,444	M	\$ 897,730	\$ 614,286	10/03/23	10/03/23	09/30/25	Oahu Air Conditioning Service, Inc.	Maintenance & Repair for AC & Ventilating Equipment at Various Schools on Oahu	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 993,795	M	\$ 1,502,610	\$ 508,815	02/02/22	02/02/22	01/31/25	Oahu Air Conditioning Service, Inc.	Maintenance Services for Air Conditioning and Heating Ventilating Equipment for Various Schools and State Buildings on the Island of Hawaii	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 694,323	M	\$ 1,369,250	\$ 674,927	09/21/21	09/21/21	08/31/25	Oahu Air Conditioning Service, Inc.	Provide Maintenance, Water Treatment, Energy Monitoring and Control System Services for the AC & Heat Ventilating Equipment at Various Schools and Other State Buildings on the Island of Kauai	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 622,426	M	\$ 1,089,919	\$ 467,494	07/01/21	07/01/21	06/30/25	Pacific Biodiesel Logistics, LLC	Provide maintenance services on grease traps at various DOE schools on the island of Oahu	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 18,961	M	\$ 103,012	\$ 84,050	06/21/24	07/01/24	06/30/25	Pacific Biodiesel Technologies, LLC	To Provide Maintenance Service for Grease Trap at Various Schools on the Island of Hawaii for the Hawaii State Department of Education	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 100,766	O	\$ 279,656	\$ 178,890	12/21/23	12/21/23	09/30/25	Pacific Rim Fire Protection LLC	Total Maintenance of Fire Protection Equipment on the Island of Oahu (Central District), Hawaii (South Hilo), Maui, Molokai, and Lanai for the Hawaii State Department of Education	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 469,560	M	\$ 831,180	\$ 361,620	06/09/21	07/01/21	06/30/25	Phoenix Pacific, Inc.	Maintenance Services and Inspection of Fire Alarm Systems, Master Clocks and Program Signal Systems for the island of Hawaii	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 33,122	A	\$ 199,075	\$ 165,954	08/03/22	08/03/22	07/31/25	Pural Water Specialty Co., Inc.	Inspection, Testing, Certification & Repair of Backflow Prevention Devices on the Island of Hawaii	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ -	O	\$ 62,894	\$ 62,894	06/26/24	06/26/24	05/31/25	Pural Water Specialty Co., Inc.	Inspection, Testing, Certification and Repair of Backflow Prevention for the Hawaii State Department of Education on the Island of Oahu	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S

\* Due to the lead time needed to collect information



Prog ID	MOF	Amount	Frequency (M/A/O)	Max Value	Outstanding Balance	Date Executed	From	To	Entity	Contract Description	Explanation of How Contract is Monitored	POS Y/N	Category E/L/P/C/G/S/*
EDN400	A	\$ 4,140	O	\$ 66,986	\$ 62,846	06/07/24	07/01/24	06/30/25	Pural Water Specialty Co., Inc.	Provide Fire Hydrant Maintenance and Testing at Various Schools for the Hawaii State Department of Education on the Island of Oahu	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 7,790	O	\$ 27,045	\$ 19,255	04/15/24	05/01/24	04/30/25	Pural Water Specialty Co., Inc.	Inspection, Testing, Certification and Repair of Backflow Prevention for the Hawaii State Department of Education on the Island of Maui, Molokai and Lanai	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 151,777	O	\$ 343,020	\$ 191,243	06/16/21	07/01/21	06/30/25	Pural Water Specialty Co., Inc.	Maintenance and Testing of Fire Hydrants for Hawaii, Maui and Kauai	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 4,772,595	M	\$ 5,296,970	\$ 524,375	09/03/19	09/03/19	12/27/24	Shobu's Refrigeration and Air Conditioning Inc	Maintenance and Repair (M&R) for AC and Ventilating Equipment at the various Schools, Leeward Oahu	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 1,194,694	A	\$ 2,704,236	\$ 1,509,542	10/14/22	12/01/22	09/30/25	Shobu's Refrigeration and Air Conditioning, Inc.	Maintenance & Repair for AC & Ventilating Equipment at Various Schools on Oahu	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 505,944	O	\$ 2,093,616	\$ 1,587,672	08/18/20	08/18/20	05/15/25	Smalt & Company, Inc.	Tree Trimming Services for the Department's Various Schools and Other Sites	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 631,720	O	\$ 1,390,965	\$ 759,245	04/23/19	05/16/19	05/15/25	Smalt & Company, Inc.	Tree Trimming - Honolulu/Kailua; Central; Leeward	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 373,491	O	\$ 661,884	\$ 288,393	04/23/19	05/16/19	05/15/25	Smalt & Company, Inc.	Tree Trimming Services - Kauai	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 1,206,154	O	\$ 1,946,966	\$ 740,812	06/17/20	06/17/20	05/15/25	Tahitian Tree Service, Inc.	Tree Trimming Services for the Department's Various Schools and Other Sites	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 1,412,159	M	\$ 1,650,365	\$ 238,206	11/25/20	11/25/20	08/31/25	Thyssenkrupp Elevator Corporation	Elevator Maintenance Services to Various Schools Statewide	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S

\* Due to the lead time needed to collect information

Prog ID	MOF	Amount	Frequency (M/A/O)	Max Value	Outstanding Balance	Date Executed	From	To	Entity	Contract Description	Explanation of How Contract is Monitored	POS Y/N	Category E/L/P/C/G/S/*
EDN400	A	\$ 324,666	M	\$ 325,951	\$ 1,286	07/01/22	07/01/22	06/30/25	Trane U.S. Inc.	Provide Maintenance & Repair of Energy Monitoring and Control Systems (EMCS) for the Department on Oahu.	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 532,380	O	\$ 612,580	\$ 80,200	04/10/19	05/16/19	05/15/25	Tree Works, Inc.	Palm Tree Trimming Services -Hawaii, Dist.: I (Laupahoehoe-Waiakea), II (Naalehu-Keaau), III (Hookena-Kealakehe), IV (Paauilo-Waikoloa)	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 1,185,409	O	\$ 1,235,730	\$ 50,321	01/07/19	02/01/19	01/31/25	Tree Works, Inc.	Provide Palm Trimming Services on the Island of Hawaii	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	A	\$ 112,560	M	\$ 147,162	\$ 34,602	06/01/22	07/01/22	06/30/25	United Courier Services ,Inc.	Courier Services on Molokai	Schools and State/District Offices should contact the Contract Administrator should any service issues come up. They may also contact the vendor directly in resolving any issues.	Y	S
EDN400	A	\$ 1,639,328	M	\$ 2,005,759	\$ 366,430	12/15/21	01/01/22	06/30/25	United Courier Services, Inc.	Provide Courier Services for Schools and Offices of the Hawaii Department of Education on the Islands of Oahu, Hawaii, Maui and Kauai	Schools and State/District Offices should contact the Contract Administrator should any service issues come up. They may also contact the vendor directly in resolving any issues.	Y	S
EDN400	A	\$ 265,075	M	\$ 806,381	\$ 541,306	06/26/24	07/01/24	06/30/25	Waste Pro Hawaii, LLC	Provide Refuse and Recycling Collection and Disposal Services for Various Schools for the Hawaii State Department of Education on the Island of Maui	All work performed is subject to evaluation or random periodic inspection and testing by School, District, or Department representative.	Y	S
EDN400	A	\$ 9,228,398	M	\$ 10,903,727	\$ 1,675,328	09/04/20	10/01/20	12/31/24	West Oahu Aggregate Co., Inc.	Provide Refuse and Recycling Collection and Disposal Services for Various Schools on Oahu (all districts)	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	B	\$ 22,353	O	\$ 49,590	\$ 27,237	06/10/24	08/01/24	07/31/25	New Horizon Enterprises, Inc. dba Makoa Trucking & Services	Provide Pick-Up and Delivery Services for Food and Food Service Products (Frozen/Chilled and Non-Refrigerated) to the Hawaii State Department of Education (Department) Schools on the Island of Molokai	Awarded contractor invoices individual schools on Moloka'i, cafeteria managers process invoice upon receipt.	Y	S
EDN400	N, A	\$ 419,000	O	\$ 442,900	\$ 23,900	07/31/23	01/04/23	09/30/25	EMS LINQ, LLC	Hosting and Maintenance Services of HCNP_S	Status reports; review of each completed deliverable; review and verification of invoices for services rendered.	Y	S

Prog ID	MOF	Amount	Frequency (M/A/O)	Max Value	Outstanding Balance	Date Executed	From	To	Entity	Contract Description	Explanation of How Contract is Monitored	POS Y/N	Category E/L/P/C/G/S/*
EDN400	W	\$ 52,432	M	\$ 143,835	\$ 91,403	06/07/22	06/07/22	05/31/25	ARC Document Solutions, LLC	Scan, Duplicate, and Distribute Construction Bids (Drawings, Specifications, and Addenda) for the Hawaii State Department of Education	All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.	Y	S
EDN400	B	\$ 435,614	M	\$ 1,256,073	\$ 820,460	05/01/20	05/01/20	12/31/24	N. Harris Computer Corporation	School Nutrition Enterprise System (SNES)	Invoiced at the end of each month for remote support and transaction fees; once annually for license renewal.	N	S
EDN500	N	\$ 157,547	M	\$ 300,000	\$ 142,453	08/31/23	08/31/23	03/31/25	Hawaii News Now	Adult Education Services Outreach	Updates are provided by the vendor through monthly reports.	Y	S
EDN500	N	\$ 287,711	A	\$ 351,011	\$ 63,300	12/10/20	12/10/20	06/30/25	LiteracyPro Systems Inc.	Literacy, Adult and Community Education System	Updates are provided by the vendor on system modifications and potential issues impacting services.	N	G
EDN500	N	\$ 98,031	O	\$ 188,649	\$ 90,618	11/30/23	11/30/23	10/31/25	Ward Research, Inc.	Provide Adult Education Market Research Services for the Hawaii State Department of Education	The program manager provides oversight of the projects and meets with the contractor as needed.	Y	S
EDN500	W	\$ -	M	\$ 1,540,000	\$ 1,540,000	06/18/24	07/24/24	06/30/25	Boys and Girls Club of Hawaii dba Boys & Girls Club of Hawaii	Provision of After-School Plus (A+) Services for the Hawaii State Department of Education	Monitoring by district Aplus coordinators	Y	S
EDN500	W	\$ 30,768	M	\$ 320,000	\$ 289,232	06/13/24	07/24/24	06/30/25	DREAM Co	Provision of After-School Plus (A+) Services for the Hawaii State Department of Education	Monitoring by district Aplus coordinators	Y	S
EDN500	W	\$ 479,605	M	\$ 8,221,200	\$ 7,741,595	06/13/24	07/24/24	06/30/25	Kama'aina Care Inc. dba Kama'aina Kids	Provision of After-School Plus (A+) Services for the Hawaii State Department of Education	Monitoring by district Aplus coordinators	Y	S
EDN500	W	\$ -	M	\$ 3,820,000	\$ 3,820,000	06/13/24	07/24/24	06/30/25	Maui Family YMCA	Provision of After-School Plus (A+) Services for the Hawaii State Department of Education	Monitoring by district Aplus coordinators	Y	S
EDN500	W	\$ 89,840	M	\$ 14,870,000	\$ 14,780,160	06/13/24	07/24/24	06/30/25	Young Men's Christian Association of Honolulu dba YMCA of Honolulu	Provision of After-School Plus (A+) Services for the Hawaii State Department of Education	Monitoring by district Aplus coordinators	Y	S
Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately.													

Department of Education  
Capital Improvements Program (CIP) Requests

Table 15

<u>Prog ID</u>	<u>Prog ID</u> <u>Priority</u>	<u>Dept- Wide</u> <u>Priority</u>	<u>Senate</u> <u>District</u>	<u>Rep.</u> <u>District</u>	<u>Project Title</u>	<u>MOF</u>	<u>FY26 \$\$\$</u>	<u>FY27 \$\$\$</u>
EDN100	1	1	Various	Various	LUMP SUM CIP - HEALTH AND SAFETY, STATEWIDE	C	\$ 23,000,000	\$ -
EDN100	2	2	Various	Various	LUMP SUM CIP - DEFERRED MAINTENANCE PROJECTS, STATEWIDE	C	\$ 20,000,000	\$ -
EDN100	3	3	Various	Various	LUMP SUM CIP - COMPLIANCE, STATEWIDE	C	\$ 20,000,000	\$ -
EDN100	4	4	Various	Various	LUMP SUM CIP - PROJECT COMPLETION, STATEWIDE	C	\$ 20,000,000	\$ -
EDN100	5	5	TBD	TBD	LAHAINA ELEMENTARY SCHOOL, MAUI	C	\$ 131,000,000	\$ -
EDN100	6	6	Various	Various	LUMP SUM CIP - TEMPORARY FACILITIES, STATEWIDE	C	\$ 6,000,000	\$ -
EDN100	7	7	Various	Various	LUMP SUM CIP - PLANNING, DESIGN, AND LAND ACQUISITION, STATEWIDE	C	\$ 1,000,000	\$ -
EDN100	8	8	Various	Various	LUMP SUM CIP - CAPACITY, STATEWIDE	C	\$ 3,000,000	\$ -
EDN100	9	9	Various	Various	LUMP SUM CIP - SUPPORT FACILITIES, STATEWIDE	C	\$ 2,000,000	\$ -
EDN100	10	10	Various	Various	LUMP SUM CIP - INSTRUCTIONAL, STATEWIDE	C	\$ 2,000,000	\$ -
EDN100	11	11	21	42	HONOULIULI MIDDLE SCHOOL, OAHU	C	\$ 3,000,000	\$ -
EDN100	12	12	Various	Various	LUMP SUM - TELECOMMUNICATION INFRASTRUCTURE, STATEWIDE	C	\$ 3,000,000	\$ -
EDN100	13	13	Various	Various	LUMP SUM CIP - FEDERAL GRANTS, STATEWIDE	C	\$ 60,000,000	\$ 30,000,000
EDN100	13	13	Various	Various	LUMP SUM CIP - FEDERAL GRANTS, STATEWIDE	P	\$ 240,000,000	\$ 120,000,000
Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately.								

Department of Education  
CIP Lapses

Table 16

<u>Prog ID</u>	<u>Act/Year of Appropriation</u>	<u>Project Title</u>	<u>MOF</u>	<u>Lapse Amount</u> <u>\$\$\$\$</u>	<u>Reason</u>
EDN100	Act 164/ SLH23	AIEA INTERMEDIATE SCHOOL, OAHU  DESIGN FOR AN OUTDOOR GATHERING AREA TO INCLUDE A STAGE, ASSOCIATED SEATING, AND OTHER NECESSARY INFRASTRUCTURE; GROUND AND SITE IMPROVEMENTS; EQUIPMENT AND APPURTENANCES	C	\$ 500,000	Insufficient funding to complete project.
EDN100	Act 230/ SLH24	AUGUST AHRENS ELEMENTARY SCHOOL, OAHU  CONSTRUCTION FOR COVERED WALKWAY AND SHELTER.	C	\$ 671,000	Project completed.
EDN100	Act 230/ SLH24	CASTLE HIGH SCHOOL, OAHU  DESIGN AND CONSTRUCTION FOR THEATRE SEATING, LIGHTING REPLACEMENT, AND OTHER IMPROVEMENTS.	C	\$ 660,000	Insufficient funding to complete project.
EDN100	Act 230/ SLH24	FERN ELEMENTARY SCHOOL, OAHU  CONSTRUCTION TO REPLACE CAMPUS FIRE ALARM SYSTEM; GROUND AND SITE IMPROVEMENTS; EQUIPMENT AND APPURTENANCES.	C	\$ 1,000,000	Project completed.
EDN100	Act 164/ SLH23	ILIMA INTERMEDIATE SCHOOL, OAHU  PLANS AND DESIGN FOR A NEW BUILDING TO INCLUDE A PERFORMING ARTS CENTER, ASSOCIATED PARKING FACILITIES, AND IMPROVEMENTS	C	\$ 2,500,000	Priority is for a 6th grade classroom building.

Department of Education  
CIP Lapses

Table 16

<u>Prog ID</u>	<u>Act/Year of Appropriation</u>	<u>Project Title</u>	<u>MOF</u>	<u>Lapse Amount</u> \$\$\$\$	<u>Reason</u>
EDN100	Act 230/ SLH24	JARRETT INTERMEDIATE SCHOOL, OAHU  CONSTRUCTION FOR CAMPUS REROOF OF COVERED WALKWAYS.	C	\$ 350,000	Insufficient funding to complete project.
EDN100	Act 164/ SLH23	KALIHI KAI ELEMENTARY SCHOOL, OAHU  CONSTRUCTION FOR ELECTRICAL UPGRADES FOR C BUILDING; EQUIPMENT AND APPURTENANCES	C	\$ 21,000	Lapse since Budget and Finance returned the allotment unsigned (unapproved).
EDN100	Act 164/ SLH23	KEALAKEHE ELEMENTARY SCHOOL, HAWAII  PLANS, DESIGN, AND CONSTRUCTION FOR A NEW CAFETERIA BUILDING AND AIR CONDITIONING SYSTEM; EQUIPMENT AND APPURTENANCES.	C	\$ 6,000,000	Insufficient funding for a new cafeteria and no space for a new one.
EDN100	Act 164/ SLH23	KIPAPA ELEMENTARY SCHOOL, OAHU  DESIGN AND CONSTRUCTION FOR NEW COVERED PLAYCOURT; GROUND AND SITE IMPROVEMENTS; EQUIPMENT AND APPURTENANCES.	C	\$ 2,500,000	Lapse since Budget and Finance returned the allotment unsigned (unapproved).
EDN100	Act 230/ SLH24	KONAWAENA HIGH SCHOOL, HAWAII  CONSTRUCTION FOR REKEYING THE ENTIRE SCHOOL.	C	\$ 100,000	Other priority projects are currently taking precedence.

Department of Education  
CIP Lapses

Table 16

<u>Prog ID</u>	<u>Act/Year of Appropriation</u>	<u>Project Title</u>	<u>MOF</u>	<u>Lapse Amount</u> <u>\$\$\$\$</u>	<u>Reason</u>
EDN100	Act 230/ SLH24	LAHAINA INTERMEDIATE SCHOOL, MAUI  PLANS, DESIGN, GROUND & SITE IMPROVEMENTS, AND CONSTRUCTION FOR A COMMUNITY GYM AND CIVIL DEFENSE SHELTER, TO INCLUDE A KITCHEN, RESTROOMS AND SHOWERING FACILITIES.	C	\$ 2,000,000	Given the Department's focus on education, this project may be better suited for another department.
EDN100	Act 230/ SLH24	LIHOLIHO ELEMENTARY SCHOOL, OAHU  PLANS, DESIGN, AND CONSTRUCTION FOR AN AIR-CONDITIONED MULTIPURPOSE LEARNING AREA.	C	\$ 1,000,000	Insufficient funding to complete project.
EDN100	Act 164/ SLH23	LINCOLN ELEMENTARY SCHOOL, OAHU  PLANS, DESIGN AND CONSTRUCTION FOR A RAISED CROSSWALK ALONG THE AUWAIOLIMU STREET ACCESS TO CAMPUS; EQUIPMENT AND APPURTENANCES.	C	\$ 130,000	This is not on school property. FDB has alerted the City and County to look into this.
EDN100	Act 230/ SLH24	MAUI WAENA INTERMEDIATE, MAUI  CONSTRUCTION FOR FIELD MAINTENANCE AND IMPROVEMENTS; GROUND AND SITE IMPROVEMENTS; EQUIPMENT AND APPURTENANCES.	C	\$ 500,000	Project completed.
EDN100	Act 164/ SLH23	MILILANI HIGH SCHOOL, COVERED PLAYCOURT, OAHU  DESIGN AND CONSTRUCTION FOR A COVERED PLAYCOURT; GROUND AND SITE IMPROVEMENTS; EQUIPMENT AND APPURTENANCES.	C	\$ 6,000,000	Insufficient funding and insufficient space.

Department of Education  
CIP Lapses

Table 16

<u>Prog ID</u>	<u>Act/Year of Appropriation</u>	<u>Project Title</u>	<u>MOF</u>	<u>Lapse Amount</u> <u>\$\$\$\$</u>	<u>Reason</u>
EDN100	Act 230/ SLH24	MOANALUA HIGH SCHOOL, OAHU  PLANS, DESIGN, CONSTRUCTION, GROUND AND SITE IMPROVEMENTS, EQUIPMENT AND APPURTENANCES FOR A MULTIPURPOSE INNOVATION CENTER.	C	\$ 4,000,000	Insufficient funding to complete project.
EDN100	Act 230/ SLH24	MOANALUA MIDDLE SCHOOL, OAHU  PLANS, DESIGN, CONSTRUCTION, GROUND AND SITE IMPROVEMENTS, EQUIPMENT AND APPURTENANCES FOR AN OUTDOOR STAGE AND SITTING AREA (CONCRETE STEP AND PADS).	C	\$ 150,000	Insufficient funding to complete project.
EDN100	Act 230/ SLH24	NIIHAU HIGH & ELEMENTARY SCHOOL, NIIHAU  PLANS, DESIGN, AND CONSTRUCTION FOR SCHOOL CAFETERIA & KITCHEN UPGRADES; GROUND AND SITE IMPROVEMENTS; EQUIPMENT AND APPURTENANCES.	C	\$ 1,000,000	Challenges with this work as Niihau is a private island that requires permission by the landowners to access and do work, including logistics with getting people, materials and equipment to the island.
EDN100	Act 230/ SLH24	PEARL CITY HIGH SCHOOL, OAHU  DESIGN AND CONSTRUCTION TO RESURFACE TENNIS COURTS.	C	\$ 650,000	Insufficient funding to complete project.
EDN100	Act 164/ SLH23	PUIHALE ELEMENTARY SCHOOL, OAHU  DESIGN AND CONSTRUCTION FOR A NEW OUTDOOR LEARNING SPACE; EQUIPMENT AND APPURTENANCES.	C	\$ 200,000	Insufficient funding to complete project.



Department of Education  
CIP Lapses

Table 16

<u>Prog ID</u>	<u>Act/Year of Appropriation</u>	<u>Project Title</u>	<u>MOF</u>	<u>Lapse Amount</u> <u>\$\$\$\$</u>	<u>Reason</u>
EDN100	Act 230/ SLH24	ROOSEVELT HIGH SCHOOL, OAHU  PLANS AND CONSTRUCTION FOR CAMPUS ASPHALT RESURFACING AND RESTRIPING OF LINES FROM MOTT-SMITH ENTRANCE TO E BUILDING, AND PARKING LOT LINES.	C	\$ 1,320,000	Lapse due to current construction for the gym and potentially the music building.
EDN100	Act 230/ SLH24	WAIPAHU HIGH SCHOOL, OAHU  CONSTRUCTION FOR TENNIS COURT RESURFACING PROJECT.	C	\$ 650,000	Project already programmed and contract issued to contractor for work to start.
EDN100	Act 230/ SLH24	WAIPAHU INTERMEDIATE SCHOOL, OAHU  CONSTRUCTION FOR AIR CONDITIONING REPAIRS.	C	\$ 200,000	Insufficient funding to complete project.
EDN100	Act 164/ SLH23	WAIPAHU INTERMEDIATE SCHOOL, OAHU  DESIGN AND CONSTRUCTION FOR NEW DIGITAL MEDIA, ROBOTICS, ENGINEERING/ ELECTRONICS, ANIMATION, MUSIC AND SCIENCE (DREAMS) BUILDING; GROUND AND SITE IMPROVEMENTS; EQUIPMENT AND APPURTENANCES.	C	\$ 3,000,000	Insufficient funding to complete project.
EDN100	Act 164/ SLH23	WASHINGTON MIDDLE SCHOOL, OAHU  PLANS, DESIGN, AND CONSTRUCTION FOR UPGRADES TO ATHLETIC COURTS; EQUIPMENT AND APPURTENANCES.	C	\$ 1,500,000	Project completed.

Department of Education  
CIP Lapses

Table 16

<u>Prog ID</u>	<u>Act/Year of Appropriation</u>	<u>Project Title</u>	<u>MOF</u>	<u>Lapse Amount</u> <u>\$\$\$\$</u>	<u>Reason</u>
EDN100	Act 230/ SLH24	WEBLING ELEMENTARY SCHOOL, OAHU  DESIGN AND CONSTRUCTION FOR A NEW PAVED WALKWAY FROM SCHOOL TO ALTERNATIVE EXIT; GROUND AND SITE IMPROVEMENTS; EQUIPMENT AND APPURTENANCES.	C	\$ 1,680,000	Insufficient funding to complete project.
EDN100	Act 230/ SLH24	WEBLING ELEMENTARY SCHOOL, OAHU  DESIGN AND CONSTRUCTION FOR THE EXPANSION OF THE ADMINISTRATION AND LIBRARY BUILDINGS AND FOR COVERED WALKWAYS TO CLASSROOM BUILDINGS; GROUND AND SITE IMPROVEMENTS; EQUIPMENT AND APPURTENANCES.	C	\$ 1,000,000	Design is on going. Will request construction funding once the design is completed.

Department of Education  
 Program ID Sub-Organizations

Table 17

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>
EDN100	AA	WEIGHTED STUDENT FORMULA	To assure all students receive instruction consistent with the Hawaii Common Core and Hawaii Content and Performance Standards so they may achieve those standards and develop to their fullest potential in alignment with the General Learner Outcomes (GLOs) and the objectives of Goal 1 of the Strategic Plan.
EDN100	AB	REGULAR INSTRUCTION	To assure all students receive instruction consistent with the Hawaii Common Core and Hawaii Content and Performance Standards so they may achieve those standards and develop to their fullest potential in alignment with the General Learner Outcomes (GLOs) and the objectives of Goal 1 of the Strategic Plan.
EDN100	BB	VOCATIONAL EDUCATION	To provide high school students with education and training for employment purposes and/or progression into post-secondary education.
EDN100	BH	SUMMER INSTRUCTION	To provide opportunities to extend student learning experiences during the summer and intersession breaks.
EDN100	BJ	AT-RISK PROGRAMS	To increase the educational performance by improving the academic skills and competencies of the students referred to the program, and to enable them to meet the standards and the high school graduation requirements, and to improve the social and emotional competencies of the students through the counseling component of the program.

Department of Education  
Program ID Sub-Organizations

Table 17

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>
EDN100	BL	STUDENT ACTIVITIES	To provide opportunities and experiences that will enable students: 1) to learn leadership and cooperative skills; 2) to practice and apply what they have learned in the classroom; 3) to develop a positive concept of self; 4) to develop personal interests; 5) to develop responsibility to self and to others; 6) to develop personal and social relationships; and 7) to develop as participating citizens in school, community, state, national and/or world programs and affairs.
EDN100	BM	ATHLETICS	To provide high school students opportunities to participate in a variety of sports activities and organized interscholastic athletic competitions.
EDN100	BQ	LEARNING CENTERS	To provide for special and unique student needs, interest and talent by establishing learning centers in identified schools in each of the seven districts.
EDN100	BR	DRIVER EDUCATION	To provide high school students the skills, knowledge and attitudes to allow them to effectively and safely operate an automobile.
EDN100	BS	JROTC	To conduct a Junior Reserve Officer Training Corps (JROTC) program in Hawaii's high schools based upon student interest and in accordance with existing agreements between the Department and the United States military services.
EDN100	BV	HAWAIIAN LANGUAGE IMMERSION PROGRAM	To provide students, on a limited site basis, with a Hawaiian bicultural and bilingual education based on the standards through a culturally relevant curriculum that uses Hawaiian as the language of instruction.

Department of Education  
 Program ID Sub-Organizations

Table 17

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>
EDN100	BX	OTHER INSTRUCTIONAL SERVICES	To provide services to meet unique needs of students through enrichment and supplemental learning experiences.
EDN100	BY	RESOURCES FOR NEW FACILITIES	To provide the essential equipment, textbooks, library books, and position-related furniture for new classrooms and facilities.
EDN100	CB	SCHOOL ADMINISTRATION	To facilitate the operation of school programs by providing management and operational support services.
EDN100	CJ	HAWAIIAN STUDIES	To support and expand the Hawaiian language and culture through our public schools and to support students in learning, understanding, and developing Hawaiian perspectives, knowledge and practices.
EDN100	CN	EMPLOYEE BENEFITS	To minimize the economic losses to Department employees resulting from a work related injury or illness by providing and facilitating payments so that benefits are paid promptly and with minimum amount of dispute or litigation and to plan and administer the Workers' Compensation (WC) Program for Department employees, students, and adult volunteers who are providing services to the Department, including the processing of all WC benefits as required by the State of Hawaii Workers' Compensation Law (Chapter 386 HRS).

Department of Education  
Program ID Sub-Organizations

Table 17

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>	
EDN100	CQ	HAWAII CONTENT AND PERFORMANCE STANDARD	To monitor and support the performance of schools and schools' professional staff as a collective unit; to assure all children are instructed consistent with the standards so they will attain the standards and meet the benchmarks required by the federal Elementary and Secondary Education Act (ESEA); and to provide a consistent, clear understanding of the knowledge and skills that students need for success in college and careers.	
EDN100	CT	CHAPTER 42F, HRS GRANTS	Chapter 42F, HRS Grants	
EDN100	DB	EVERY STUDENT SUCCEEDS ACT	To support education reform designed to improve student achievement and change the culture of American education.	
EDN100	DE	STATE/LOCAL COMMUNITY SCH HEALTH PROJECT	To promote adolescent health through school-based surveillance.	
EDN100	DH	NATIVE HAWAIIAN SPECIAL EDUCATION PROJECT	To develop an improved educational system for Native Hawaiian children that includes culturally responsive instructional approaches and excellent teachers.	
EDN100	DL	OTHER DISCRETIONARY GRANTS	Other Discretionary Grants	
EDN100	DQ	STUDENT SCHOLARSHIPS	Student Scholarships	
EDN100	DR	DOD APPROPRIATIONS ACT	To provide federal assistance to Local Educational	
EDN100	DS	CNCS - LEARN AND SERVE AMERICA	CNCS - Learn and Serve America	
EDN100	DU	FOREIGN LANGUAGES ASSISTANCE	Foreign languages assistance	
EDN100	OC	FACILITIES SERVICES	Facilities services	
EDN100	RR	RECONCILE PROG ID TO BUDGET ACT	To reconcile to the appropriations act.	

Department of Education  
Program ID Sub-Organizations

Table 17

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>
EDN100	XA	ALU LIKE	To account for funds received through contract with Alu Like, Native Hawaiian Vocational Education Program in Maui, Windward, and Leeward Districts.
EDN100	XB	DONATIONS & GIFTS	To account for funds donated to the schools for specific purposes.
EDN100	XC	ATHLETICS	To account for funds collected through athletic events such as admissions, league share, activity book sale, and donations.
EDN100	XE	FOUNDATION & OTHER GRANTS	To account for funds received as grants and other donations from both private and state agencies for various projects administered at the state and district level.
EDN100	XF	OLELO-EDUCATIONAL PUBLIC TV	To account for funds received under contract with Olelo Community Media.
EDN100	XH	OFFICE OF HAWAIIAN AFFAIRS GRANTS	To account for grant funds received from the Office of Hawaiian Affairs.
EDN150	BL	STUDENT ACTIVITIES	Student activities
EDN150	FA	SPECIAL EDUCATION IN REGULAR SCHOOLS	To ensure that student learning takes place within an educational, social, and emotional context that supports each student's success in achieving the Hawaii Common Core and Hawaii Content and Performance Standards.

Department of Education  
 Program ID Sub-Organizations

Table 17

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>
EDN150	FB	SPECIAL SCHOOLS	To ensure that exceptional children who are disabled achieve according to their potential by providing special education programs and services that meet their unique needs.
EDN150	FC	SPED SERVICES DURING SCHOOL BREAKS	To ensure that student learning takes place within an educational, social and emotional context that supports each student's success in achieving the Hawaii Common Core and Hawaii Content and Performance Standards.
EDN150	FD	OTHER SPECIAL EDUCATION SERVICES	To assure that student learning takes place within an educational, social and emotional context that supports each student's success in achieving the Hawaii Common Core and Hawaii Content and Performance Standards.
EDN150	NB	SPECIAL EDUCATION FOR THE DISABLED	To meet the Individualized Education Program (IEP) goals and objectives of children with disabilities, ages 3 to 22, who meet the certification requirements of special education and related services.
EDN150	ND	PRESCHOOL FOR THE DISABLED	To meet needs of children with disabilities, ages 3, 4, and 5, who meet the certification requirements for special education and related services.
EDN150	RA	SPECIAL OLYMPICS	To ensure that students in special education are provided opportunities to participate in year-round sports training and athletic competition in a variety of sporting events.
EDN150	RR	RECONCILE PROG ID TO BUDGET ACT	To reconcile to the appropriations act.



Department of Education  
Program ID Sub-Organizations

Table 17

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>
EDN150	SA	EDUCATIONAL ASSESSMENT AND PRESCRIPTIVE SERVICES	To alleviate learning and/or adjustment problems of students by providing individual student assessments and related services such as psychological, social work, diagnostic or prescriptive, and speech, language, hearing, physical therapy, occupational therapy, and skilled nursing services.
EDN150	TA	TRAINING & RETENTION	To assist the Department in training and licensing special education teachers who will teach Hawaii's youth with disabilities; to implement and honor a memorandum of agreement with the University of Hawaii's College of Education to assist prospective teachers with tuition-free courses; and to increase the production of teachers at the rate of 50+ teachers per year by providing students with tuition incentives.
EDN150	VA	STUDENT SUPPORT SERVICES	To facilitate the delivery of school-based instructional, health, psychological and social support services to students, and their families through the implementation of a comprehensive student support system in every school.
EDN150	VC	INTEGRATED SPECIAL EDUCATION DATABASE	To develop, implement and sustain systems which are used for case management, official enrollment count, staffing allocations, child count, tracking timelines, data management, sustainability reports, monitoring for state and federal compliance for the Individuals with Disabilities Education Improvement Act (IDEA), and producing other special requested reports and federally mandated data reports.

Department of Education  
Program ID Sub-Organizations

Table 17

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>
EDN150	YC	SCHOOL BASED BEHAVIORAL HEALTH SERVICES	To provide federally-mandated and Department-directed preventative and early intervention services to students in need of such services in order for them to benefit from the instructional opportunities necessary to achieve the General Learner Outcomes, Hawaii Common Core and Hawaii Content and Performance Standards, requirements of the federal Elementary and Secondary Education Act (ESEA), and the vision of the public school graduate.
EDN150	YD	TARGETED TECHNICAL ASSISTANCE	To provide financial support for technical assistance to school communities providing school-based services to develop the long-term sustainable community involvement necessary to achieve effective community and family engagement in the education of students with disabilities. This program includes funding for the Community Children’s Council Office.
EDN150	YE	FRP-MAUI DISTRICT	FRP-Maui District
EDN150	YF	RECRUITMENT & RETENTION INCENTIVE	To provide recruitment & retention incentive.
EDN150	YG	SERVICES FOR CHILDREN WITH AUTISM	To ensure that children who are disabled are provided a free, appropriate public education by providing specially designed instruction and related services that meet their needs and to achieve compliance with the guidelines of Hawaii Administrative Rules and the Individuals with Disabilities Education Improvement Act of 2004.

Department of Education  
 Program ID Sub-Organizations

Table 17

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>
EDN150	YK	OTHER RELATED SERVICES	To provide support services to ensure compliance with state and federal laws, and Department rules, and court orders to ensure equal educational opportunities and free appropriate public education to all students who are eligible for special education and related services, ages 3 to 22, regardless of the severity of their disability; to oversee and track contract compliance issues and to assist in the pursuit of federal Medicaid reimbursement claiming capacity within the Department based on medically-related services provided under the Individuals with Disabilities Education Improvement Act of 2004, per Act 141, Sessions Laws of Hawaii 2005.
EDN150	YL	EXTENDED SCHOOL YEAR	Extended school year
EDN200	BJ	AT-RISK PROGRAMS	To increase the educational performance by improving the academic skills and competencies of the students referred to the program, and to enable them to meet the standards and the high school graduation requirements, and to improve the social and emotional competencies of the students through the counseling component of the program.
EDN200	CT	CHAPTER 42F, HRS GRANTS	Chapter 42F, HRS Grants
EDN200	GB	INSTRUCTIONAL DEVELOPMENT-ADMINISTRATIVE SERVICES	To provide state leadership and direction in curriculum and instruction to assure statewide availability of effective quality curricula, programs and related services, including federal Elementary and Secondary Education Act (ESEA) mandates.

Department of Education  
 Program ID Sub-Organizations

Table 17

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>
EDN200	GC	INSTRUCTIONAL SUPPORT	To provide curricular and instructional leadership, support, and research and development services in regular education to all schools in the public school system.
EDN200	GD	SCHOOL LEADERSHIP AND IMPROVEMENT	To facilitate school leadership and improvement at all schools, including the lowest-performing schools, by implementing continuous improvement processes (including comprehensive needs assessments, data teams, self-study, and community engagement activities) that lead to the development of academic and financial plans that target the root causes for the lack of improvement.
EDN200	GG	ADVANCE TECHNOLOGY RESEARCH	To research and disseminate information on new and emerging technologies that support the instructional and administrative operations of the public school system, and provide infrastructure and technical consultation in the implementation of new technologies.
EDN200	GH	TEACHER IMPROVEMENT SERVICES	To improve the quality of instruction by providing training and services that support the professional growth and development of teachers throughout the system.
EDN200	GJ	LEADERSHIP DEVELOPMENT	To train, develop and support administrators at every level (principals, vice-principals, athletic directors, and teacher leadership teams) to enable them to gain the skills, knowledge, and strategies as leaders to focus their school improvement efforts on standards-based education and to support the Strategic Plan.

Department of Education  
Program ID Sub-Organizations

Table 17

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>
EDN200	GM	TECHNOLOGY IN EDUCATION	To provide all students equal educational opportunities through technologies that overcome limitations of geographic isolation and limited resources; to facilitate distance learning education through the improvement of the quality and increased quantity of instruction and instructional delivery alternatives; to promote humanitarian experiences and environments that foster global respect and caring for others through the use of telecommunication and advanced technologies; and to promote efficient and effective use of human and material resources.
EDN200	GN	SCHOOL COMPLEX RESOURCE SERVICES	To support and assist school administrators and teachers in the planning and delivery of effective instructional services to students. To facilitate the operations of the schools by providing management, fiscal, planning, logistical, and other related supporting services.
EDN200	GP	SYSTEMS ACCOUNTABILITY	To provide support to the Superintendent by overseeing the comprehensive statewide accountability system, which includes student assessment, school evaluation, and system evaluation; to assure that all children are instructed consistent with the Standards Training and meet the benchmarks required by the federal Elementary and Secondary Education Act (ESEA).
EDN200	GQ	HOMELESS CONCERNS	To ensure that homeless children and youth have access to a free and appropriate education.
EDN200	MK	TITLE IX COMPLIANCE	Title IX compliance

Department of Education  
Program ID Sub-Organizations

Table 17

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>	
EDN200	RR	RECONCILE PROG ID TO BUDGET ACT	To reconcile to the appropriations act.	
EDN300	CT	CHAPTER 42F, HRS GRANTS	Chapter 42F, HRS Grants	
EDN300	GN	SCHOOL COMPLEX RESOURCE SERVICES	School complex resource services	
EDN300	KC	BOARD OF EDUCATION	To promote excellence and equity in Hawaii's public schools and enable all students to meet their own unique and varied potentials, and to promote excellence and equity in Hawaii's public library services so that all individuals can meet their reading, information, and lifelong learning needs.	
EDN300	KD	OFFICE OF THE SUPERINTENDENT	To plan, direct and administer the various activities of the Department under the general direction of the Board of Education and within the scope of law and established policies and regulations.	

Department of Education  
 Program ID Sub-Organizations

Table 17

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>
EDN300	KF	FISCAL SERVICES	To manage the Department’s budget, accounting, and procurement activities and systems to serve the needs of the schools, school complexes, complex areas, and the state central office; to develop and implement long-term and short-term financial activities; to provide timely, accurate, and user-friendly information and reports in each of the respective areas (i.e., clear guidelines/procedures for completion of documents, and ensuring the guidelines/procedures are aligned with the Department’s goals and objectives); to assist the Superintendent and the Chief Financial Officer (CFO) in the preparation and execution of the public school system’s operating budget; to analyze the Department’s budget-to-actual expenditures, recommending opportunities for reprioritization or redeployment of resources to meet the Department’s needs; and to provide staff support for the Committee on Weights; and to coordinate the financial and compliance organization-wide audit of the Department under the Single Audit Act of 1984, including the non-appropriated Local School Fund; state auditor audits; and various outside CPA firm audits.

Department of Education  
 Program ID Sub-Organizations

Table 17

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>
EDN300	KH	CIVIL RIGHTS COMPLIANCE	To ensure that the Department of Education complies with federal and state civil rights laws as it relates to employees and students, and ensures that those who participate in departmental programs, services, and activities, are not discriminated against due to specified protected classes; to enable the Board of Education to promulgate, adopt, amend, repeal, and maintain administrative rules for the Department, in accordance with State and federal laws and rules, as well as Governor's directives; to assist with the overall coordination of Department of Education lawsuits with the Department of the Attorney General.
EDN300	KO	HUMAN RESOURCES	To provide statewide employment and personnel management services and programs within the framework of established laws, policies, collective bargaining agreements, administrative rules, and principles of personnel management for the Department.
EDN300	RR	RECONCILE PROG ID TO BUDGET ACT	To reconcile to the appropriations act.



Department of Education  
Program ID Sub-Organizations

Table 17

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>
EDN300	UA	INFORMATION & TECHNOLOGY SERVICES	To empower the Department’s schools and offices by improving the planning, coordination, and delivery of technology-based information and telecommunication services; to coordinate the management of information resources for the public school system to reduce the redundancy of information collected and to promote the compatibility and accessibility of information across a variety of technology platforms; to enable the Department’s schools and offices to take advantage of current and emerging information and telecommunication technologies in order to improve the efficiency, effectiveness and productivity of instructional and administrative programs; and to coordinate the delivery of user-requested technical support and training services in the use of information and telecommunication technologies to schools and offices.
EDN400	MB	FOOD SERVICE ADMINISTRATION	To provide state administrative services for the efficient and effective operation of the school food services program.
EDN400	MC	OFFICE OF HAWAII CHILD NUTRITION PROGRAMS	The Office of Hawaii Child Nutrition Program is responsible for developing and administering program plans, budgets, policies, standards, and specifications for the United States Department of Agriculture (USDA) Food Nutrition Programs which receive funds and commodities from the USDA grants for the State of Hawaii.

Department of Education  
Program ID Sub-Organizations

Table 17

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>
EDN400	MD	FOOD SERVICES	To provide nutritious and attractive meals to the maximum number of public school students at a minimum charge, and accommodate vended meal service to other state and local agencies such as child care centers and elderly programs.
EDN400	OB	SCHOOL FACILITIES AND SUPPORT SERVICES	To provide leadership and direction of the department's reprographics, facilities construction, facilities maintenance, food service, and student transportation programs within the scope of applicable laws, rules, and regulations; to provide printed materials for the educational and administrative purposes of the Department's schools and offices; and to provide planning, graphic arts, printing, and distribution services to the offices and schools of the public school system in the preparation, production, and delivery of printed materials.
EDN400	OC	FACILITIES SERVICES	To provide centralized services and coordination for all aspects of facilities development. These include planning, evaluations, budgeting, design services, project management services, construction management, and other professional and technical support as required statewide; to provide auxiliary custodial support services to schools; and to administer the teachers' housing program.
EDN400	OD	SCHOOL CUSTODIAL CENTRALIZED SERVICES	To maintain buildings and grounds in a clean, safe, healthy, and attractive condition.

Department of Education  
Program ID Sub-Organizations

Table 17

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>	
EDN400	OE	UTILITIES	To provide the necessary utilities for the successful operation of schools with the minimum amount of disruption.	
EDN400	OG	COMMUNITY USE OF SCHOOL FACILITIES	To make available all public school buildings, facilities, and grounds for general recreational purposes and for public and community use whenever these activities do not interfere with the normal and usual activities of the school and its pupils as provided by law.	
EDN400	OI	REPAIRS AND MAINTENANCE OF SCHOOL FACILITIES	To assist schools in addressing their repair and maintenance needs.	
EDN400	OJ	ENVIRONMENTAL SERVICES	To provide for safe and healthy workplaces and schools free of hazardous wastes/chemicals.	
EDN400	RR	RECONCILE PROG ID TO BUDGET ACT	To reconcile to the appropriations act.	

Department of Education  
Program ID Sub-Organizations

Table 17

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>
EDN400	UA	INFORMATION & TECHNOLOGY SERVICES	To empower the Department's schools and offices by improving the planning, coordination, and delivery of technology-based information and telecommunication services; to coordinate the management of information resources for the public school system to reduce the redundancy of information collected and to promote the compatibility and accessibility of information across a variety of technology platforms; to enable the Department's schools and offices to take advantage of current and emerging information and telecommunication technologies in order to improve the efficiency, effectiveness and productivity of instructional and administrative programs; and to coordinate the delivery of user-requested technical support and training services in the use of information and telecommunication technologies to schools and offices.
EDN400	YA	STUDENT TRANSPORTATION	To provide student transportation services to eligible students.
EDN400	YK	OTHER RELATED SERVICES	Other related services
EDN500	CT	CHAPTER 42F, HRS GRANTS	Chapter 42F, HRS Grants
EDN500	PB	ADULT EDUCATION ADMINISTRATION	To provide administrative and technical support to the districts and community schools, private trade, vocational, or technical schools.
EDN500	PC	ADULT COMMUNITY SCHOOLS	To provide instructional and support services for adults in basic literacy, workplace literacy, family literacy, cultural and recreational services.

Department of Education  
 Program ID Sub-Organizations

Table 17

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>	
EDN500	PD	RESOURCES FOR ENRICHMENT, ATHLETICS/ACADEMICS, CULTURE AND HEALTH	To improve outcomes and be better prepared for future success, REACH (Resources for Enrichment, Athletics/Academics, Culture and Health) program funds focus on providing students: learning opportunities for academic enrichment, including academic support and homework assistance; an array of enrichment programs and services to increase positive behaviors through character education; and activities promoting active and healthy lifestyles through athletics.	
EDN500	RR	RECONCILE PROG ID TO BUDGET ACT	To reconcile to the appropriations act.	
EDN500	WA	AFTER-SCHOOL A+ PROGRAM	To support the statewide after-school care services for children of working parents at public elementary schools.	
Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately.				

Department of Education  
Organization Chart and Changes

Table 18

<u>Year of Change</u>	<u>Description of Change</u>
FY25	No changes
	<a href="https://www.hawaiipublicschools.org/DOE%20Forms/DOE%20Form/Plan%20of%20Organization.pdf">https://www.hawaiipublicschools.org/DOE%20Forms/DOE%20Form/Plan%20of%20Organization.pdf</a>
	Note: Plan of Organization as of 6/30/24 will be updated shortly
	Note: Pending realignment in December/January to have Deputy Superintendents oversee various offices.

Prog ID	Fiscal Impact	Amount Requested	FTE Requested	Budget for Personnel	Budget for OCE (Other Than Contracts)	Budget for Contracts	Dates of Initiative		Initiative Description	Is This A New Initiative Or An Enhancement To An Existing Initiative/Program	Plan for continuation of initiative (if applicable)
							From	To			
EDN200	Yes	\$ 426,848	2.00	\$ 226,848	\$ 200,000	\$ -	7/1/2025		Support HTSB's strategic planning, financial management, and data analysis necessary to establish and expand a statewide Teacher Registered Apprenticeship Program and Pre-Apprenticeship Program in Hawaii.	Existing	
EDN 100	Yes	\$15,830,272 for FY 2026 and \$15,830,272 for FY 2027	2.00	\$ 220,272			7/1/2025		<p>Position 1: Targeted Violence Prevention and Threat Assessment Program Manager. This position will create and execute the statewide behavior threat assessment and management framework which establishes guidelines, protocols, and procedures across all schools and which aligns with the Hawaii Targeted Violence Prevention Strategy and Implementation Plan.</p> <p>Position 2: Fire Safety and Security Technology Program Manager. This position will be responsible for planning, executing, and delivering fire safety and security technological initiatives and programs across the Department. This position will ensure schools meet fire safety standards, pass annual fire safety inspections, and assist schools with their fire alarm systems.</p> <p>Funding would go toward implementation and maintenance of school safety measures, including active threat response training, hazardous material disposal contracts, school safety equipment, threat assessment and reporting, and fire safety.</p>	New	
EDN500	DOE wants to move Private Trade, Vocational, and Technical Schools program to DCCA	\$ -	0.00	\$ -	\$ -	\$ -	7/1/2025		No funding or position agreed upon but DOE would give up funding and position to DCCA to run this program. DOE and DCCA will work together.	New	
EDN 100	Yes	\$3,000,000 for FY 2026 and \$3,000,000 for FY 2027	0.00	\$ -	\$ 3,000,000	\$ -	7/1/2025		Appropriate funds to match an existing private donor to provide teacher requested teaching supplies for their classrooms.	New	
EDN 100	Yes	\$3,500,000 for FY 2026 and \$3,500,000 for FY 2027	0.00	\$ -	\$ 3,500,000	\$ -	7/1/2025		Expansion of the Department's Ho'ākea program, with funding to be divided equally among seven geographical regions statewide and used by each region for supplies, planning, travel, teacher professional development, student events, and workforce development initiatives.	Existing	
EDN150	None	\$ -	0.00	\$ -	\$ -	\$ -	7/1/2025		Creating a DOE carveout that would waive the physician referral requirement for occupational therapy, physical therapy, and speech-language pathology services provided to DOE students in a school setting. Will increase Medicaid reimbursement to the DOE.		
<p>Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately.</p>											

Department of Education  
Previous Specific Appropriation Bills

Table 20

Prog ID	Appropriating Act	Amount Allotted	FTE Allotted	Budget for Personnel	Budget for OCE (Other Than Contracts)	Budget for Contracts	Dates of Initiative		Initiative Description	Is This A New Initiative Or An Enhancement To An Existing Initiative/Program	Plan for continuation of initiative (if applicable)
							From	To			
EDN100	Act 126, SLH 2024	\$ 3,544,683	13.00	\$ 3,544,683	\$ -	\$ -	7/1/2024	6/30/2025	Relating to Kaiapuni Education	Enhancement	Requests are included in the Department's biennium budget request to continue this enhancement.
Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately.											



Positions that are being paid higher than the salaries authorized as of November 30, 2024

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Position Title</u>	<u>Exempt (Y/N)</u>	<u>SR Level</u>	<u>BU Code</u>	<u>T/P</u>	<u>MOF</u>	<u>FTE</u>	<u>Budgeted Amount</u>	<u>Actual Salary Last Paid</u>	<u>Occupied by 89-Day Hire (Y/N)</u>	<u>Legal Authority for Salary Increase</u>	<u>Source of Funding (cost element and ProgID)</u>	<u>Date of Approval</u>	<u>Person who approved salary increase</u>
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Not Applicable

Department of Education  
Positions that are authorized to telework as of November 30, 2024

Prog ID	Sub-Org	Position Number	Position Title	Exempt (Y/N)	SR Level	BU Code	T/P	MOF	FTE	Budgeted Amount	Actual Salary Last Paid	Occupied by 89-Day Hire (Y/N)	Telework Designation (full time or hybrid)	Number of Telework Days a Week	Reason for Telework	Process to Evaluate Job Performance
EDN100	BX	604675	Secondary Teacher	N	N/A	5	P	A	1.00	\$ 50,819	\$ 51,835	N	hybrid	4	Lack of classroom workspace	Educator Effectiveness System
EDN100	BX	604679	Secondary Teacher	N	N/A	5	P	A	1.00	\$ 50,819	\$ 70,816	N	hybrid	4	Lack of classroom workspace	Educator Effectiveness System
EDN100	BX	604676	Secondary Teacher	N	N/A	5	P	A	1.00	\$ 50,819	\$ 77,384	N	full	5	Lack of classroom workspace	Educator Effectiveness System
EDN100	BX	604678	Secondary Teacher	N	N/A	5	P	A	1.00	\$ 50,819	\$ 72,300	N	full	5	Lack of classroom workspace	Educator Effectiveness System
EDN100	BX	604674	Secondary Teacher	N	N/A	5	P	A	1.00	\$ 50,819	\$ 82,164	N	hybrid	4	Lack of classroom workspace	Educator Effectiveness System
EDN100	BX	604692	Secondary Teacher	N	N/A	5	P	A	1.00	\$ 50,819	\$ 64,239	N	full	5	Lack of classroom workspace	Educator Effectiveness System
EDN100	BX	610662	SpEd Teacher	N	N/A	5	P	A	1.00	\$ 50,819	\$ 55,982	N	hybrid	4	Lack of classroom workspace	Educator Effectiveness System
EDN100		610656	Elementary Teacher	N	N/A	45	T	A	0.50	\$ -	\$ 48,972	N	hybrid	4	Lack of classroom workspace	Educator Effectiveness System
EDN100	BX	610659	Counselor	N	N/A	5	P	A	1.00	\$ 50,819	\$ 97,943	N	full	5	Lack of classroom workspace	Educator Effectiveness System
EDN100	BX	605020	12-Mo Registrar	N	N/A	5	P	A	1.00	\$ 60,838	\$ 95,500	N	hybrid	4	Lack of classroom workspace	Educator Effectiveness System
EDN100		604696	Secondary Teacher	N	N/A	5	T	A	1.00	\$ -	\$ 84,559	N	hybrid	4	Lack of classroom workspace	Educator Effectiveness System
EDN100	BX	604703	Elementary Teacher	N	N/A	5	P	A	1.00	\$ -	\$ 69,519	N	full	5	Lack of classroom workspace	Educator Effectiveness System
EDN100	BX	604707	Elementary Teacher	N	N/A	5	P	A	1.00	\$ -	\$ 62,993	N	full	5	Lack of classroom workspace	Educator Effectiveness System
EDN100	BX	604705	Elementary Teacher	N	N/A	5	P	A	1.00	\$ -	\$ 77,519	N	full	5	Lack of classroom workspace	Educator Effectiveness System
EDN100	BX	604709	Secondary Teacher	N	N/A	5	P	A	1.00	\$ -	\$ 75,496	N	full	5	Lack of classroom workspace	Educator Effectiveness System
EDN100	BX	604717	Secondary Teacher	N	N/A	5	P	A	1.00	\$ -	\$ 59,391	N	full	5	Lack of classroom workspace	Educator Effectiveness System
EDN100	BX	604719	12-Mo State Ofc Teacher	N	N/A	5	P	A	1.00	\$ -	\$ 95,500	N	full	5	Lack of classroom workspace	Educator Effectiveness System
		See Note Below		N	SR-22	13	P	A	1.00	See Note Below		N	full	5	ADA Accommodation	Performance Appraisal System
		See Note Below		N	EOSR-7	6	P	A	1.00	See Note Below		N	hybrid	1-4	ADA Accommodation	State/District EO Evaluation
		See Note Below		N	EOSR-7	6	P	A	1.00	See Note Below		N	full	5	ADA Accommodation	State/District EO
		See Note Below		N	EOSR-7	56	P	A	1.00	See Note Below		N	full	5	ADA Accommodation	State/District EO
		See Note Below		N	SR-22	13	P	A	1.00	See Note Below		N	hybrid	1-4	ADA Accommodation	Performance Appraisal
		See Note Below		N	EOSR-7	56	P	A	1.00	See Note Below		N	hybrid	3	ADA Accommodation	State/District EO
Note: This information is redacted due to the confidential nature of certain personnel matters.																

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN150	FA			03/04/24	03/04/24					\$ 69.00		
EDN150	FA			04/10/24	04/11/24					\$ 270.97		
EDN150	FA			01/30/24	01/31/24					\$ 210.00		
EDN150	FA			02/28/24	03/01/24					\$ 147.50		
EDN150	FA			04/25/24	04/25/24					\$ 69.00		
EDN150	FA			05/02/24	05/02/24					\$ 69.00		
EDN150	FA			03/12/24	03/17/24					\$ 1,043.45		
EDN150	FA			04/25/24	04/25/24					\$ 69.00		
EDN150	FA			02/08/24	02/08/24					\$ 45.00		
EDN150	FA			02/23/24	02/23/24					\$ 69.00		
EDN150	FA			03/12/24	03/12/24					\$ 69.00		
EDN150	FA			01/29/24	01/29/24					\$ 60.00		
EDN150	FA			08/26/24	08/26/24					\$ 69.00		
EDN150	FA			07/13/24	07/19/24					\$ 2,157.21		
EDN100	AA			09/23/24	09/23/24					\$ 69.00		
EDN100	AA			10/21/24	10/21/24					\$ 69.00		
EDN100	AA			10/29/24	10/29/24					\$ 69.00		
N/A	N/A			07/01/24	07/03/24					\$ 772.11		
N/A	N/A			07/08/24	07/08/24					\$ 100.99		
N/A	N/A			07/09/24	07/09/24					\$ 79.93		
N/A	N/A			07/10/24	07/10/24					\$ 98.08		
N/A	N/A			07/17/24	07/17/24					\$ 113.89		
N/A	N/A			07/22/24	07/23/24					\$ 221.78		
N/A	N/A			07/30/24	07/30/24					\$ 97.86		
N/A	N/A			08/01/24	08/01/24					\$ 20.00		
EDN100	BB			06/26/24	07/04/24					\$ 2,705.12		
EDN150	FA			10/13/24	10/18/24					\$ 725.00		
EDN100	AA			09/04/24	09/04/24					\$ 45.00		
EDN150	FA			06/21/24	06/27/24					\$ 1,476.22		
EDN100	AA			06/20/24	06/29/24					\$ 665.00		
EDN100	BX			08/03/24	08/08/24					\$ 1,257.52		
EDN200	GN			05/01/24	05/01/24					\$ 45.00		
EDN200	GN			02/08/24	02/08/24					\$ 45.00		
EDN200	GN			04/25/24	04/25/24					\$ 45.00		
EDN100	AA			05/07/24	05/11/24					\$ 979.11		
EDN150	SA			03/04/24	03/04/24					\$ 42.00		
EDN150	SA			04/08/24	04/09/24					\$ 402.63		
EDN150	SA			04/26/24	04/26/24					\$ 60.00		
EDN150	SA			05/20/24	05/20/24					\$ 58.00		
EDN150	SA			05/21/24	05/21/24					\$ 69.00		
EDN150	SA			10/01/24	10/01/24					\$ 45.00		
EDN150	SA			01/22/24	01/22/24					\$ 42.00		
EDN150	SA			01/30/24	01/30/24					\$ 60.00		
EDN150	SA			03/05/24	03/05/24					\$ 60.00		
EDN150	SA			03/25/24	03/25/24					\$ 60.00		
EDN150	SA			04/29/24	04/29/24					\$ 45.00		
EDN150	SA			05/16/24	05/16/24					\$ 58.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN150	SA			07/26/24	07/26/24					\$ 24.00		
EDN150	SA			08/30/24	08/30/24					\$ 69.00		
EDN150	SA			09/30/24	09/30/24					\$ 45.00		
EDN150	SA			04/25/24	04/25/24					\$ 49.00		
EDN150	SA			05/31/24	05/31/24					\$ 51.00		
EDN100	AA			03/10/24	03/16/24					\$ 1,068.31		
EDN100	AA			06/11/24	06/14/24					\$ 225.00		
EDN100	AA			07/08/24	07/13/24					\$ 1,117.43		
EDN100	AA			01/29/24	02/03/24					\$ 1,612.27		
EDN150	YC			02/27/24	03/03/24					\$ 616.25		
EDN150	YC			06/17/24	06/21/24					\$ 1,684.67		
EDN100	AA			04/15/24	04/15/24					\$ 60.00		
N/A	N/A			07/07/24	07/11/24					\$ 1,111.01		
N/A	N/A			02/26/24	03/03/24					\$ 1,350.01		
N/A	N/A			06/03/24	06/07/24					\$ 1,260.31		
EDN200	GC			04/04/24	04/04/24					\$ 69.00		
EDN200	GC			05/09/24	05/09/24					\$ 69.00		
EDN200	GC			06/16/24	06/21/24					\$ 698.46		
EDN200	GC			08/22/24	08/22/24					\$ 52.00		
EDN200	GC			07/21/24	07/27/24					\$ 1,120.19		
EDN200	GC			06/23/24	06/30/24					\$ 2,138.47		
EDN100	AA			01/19/24	01/19/24					\$ 60.00		
EDN100	AA			02/01/24	02/01/24					\$ 69.00		
EDN100	AA			04/09/24	04/09/24					\$ 69.00		
N/A	N/A			03/20/24	03/25/24					\$ 1,349.09		
EDN100	AA			07/23/24	07/26/24					\$ 473.50		
EDN100	AA			07/11/24	07/16/24					\$ 1,056.74		
EDN100	AA			01/12/24	01/12/24					\$ 45.00		
EDN200	GD			02/06/24	02/08/24					\$ 228.75		
EDN100	AA			03/10/24	03/18/24					\$ 2,989.10		
EDN100	AA			01/18/24	01/18/24					\$ 45.00		
EDN100	AA			10/17/24	10/17/24					\$ 45.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			06/24/24	06/28/24					\$ 959.68		
EDN150	SA			09/15/24	09/19/24					\$ 2,447.80		
EDN150	SA			07/08/24	07/08/24					\$ 45.00		
EDN150	SA			07/09/24	07/09/24					\$ 45.00		
EDN150	SA			07/10/24	07/10/24					\$ 45.00		
EDN150	SA			07/11/24	07/11/24					\$ 45.00		
EDN150	SA			07/12/24	07/12/24					\$ 45.00		
EDN100	AA			08/27/24	09/02/24					\$ 396.25		
EDN100	AA			07/07/24	07/11/24					\$ 652.50		
EDN100	AA			07/07/24	07/11/24					\$ 336.00		
EDN100	AA			06/23/24	06/30/24					\$ 883.90		
EDN300	KO			08/23/24	08/23/24					\$ 26.00		
EDN400	UA			01/17/24	01/17/24					\$ 60.00		
EDN400	UA			05/22/24	05/22/24					\$ 69.00		
EDN400	UA			07/23/24	07/23/24					\$ 51.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN400	UA			07/24/24	07/24/24					\$ 69.00		
EDN400	UA			10/16/24	10/16/24					\$ 69.00		
EDN100	AA			06/22/24	06/26/24					\$ 982.96		
EDN100	AA			11/17/24	11/23/24					\$ 870.00		
EDN100	AA			08/19/24	08/19/24					\$ 70.00		
EDN100	AA			08/21/24	08/21/24					\$ 70.00		
EDN100	AA			08/28/24	08/28/24					\$ 70.00		
EDN100	AA			09/12/24	09/12/24					\$ 70.00		
EDN100	AA			09/26/24	09/26/24					\$ 70.00		
EDN100	AA			09/30/24	09/30/24					\$ 70.00		
EDN100	AA			10/03/24	10/03/24					\$ 70.00		
EDN100	AA			10/14/24	10/14/24					\$ 70.00		
EDN100	AA			01/25/24	01/25/24					\$ 69.00		
EDN100	AA			03/17/24	03/24/24					\$ 1,365.51		
EDN100	AA			10/13/24	10/18/24					\$ 725.00		
EDN100	AA			06/16/24	06/29/24					\$ 1,874.02		
EDN100	AA			10/13/24	10/18/24					\$ 261.62		
EDN100	AA			07/13/24	07/18/24					\$ 1,772.36		
N/A	N/A			08/23/24	08/23/24					\$ 2.00		
EDN200	GN			10/19/24	10/24/24					\$ 312.50		
EDN200	GN			06/17/24	06/17/24					\$ 45.00		
EDN200	GN			09/12/24	09/13/24					\$ 306.85		
EDN200	GN			01/19/24	01/19/24					\$ 45.00		
EDN200	GN			03/09/24	03/13/24					\$ 1,287.77		
EDN150	SA			01/22/24	01/28/24					\$ 870.00		
EDN150	SA			01/22/24	01/28/24					\$ 33.69		
EDN150	SA			03/14/24	03/15/24					\$ 228.00		
EDN150	SA			01/21/24	01/28/24					\$ 1,015.00		
EDN150	SA			01/21/24	01/28/24					\$ 249.08		
EDN150	SA			10/10/24	10/11/24					\$ 170.00		
EDN150	SA			10/19/24	10/26/24					\$ 1,015.00		
EDN150	FA			11/16/24	11/24/24					\$ 725.00		
EDN100	AA			06/16/24	06/21/24					\$ 736.97		
EDN100	AA			03/21/24	03/26/24					\$ 1,164.38		
EDN100	AA			06/21/24	06/27/24					\$ 1,582.78		
EDN100	AA			10/14/24	10/15/24					\$ 330.45		
EDN100	AA			04/04/24	04/04/24					\$ 39.00		
EDN100	AA			07/05/24	07/12/24					\$ 797.50		
EDN100	AA			03/17/24	03/22/24					\$ 668.95		
EDN150	FA			04/20/24	04/26/24					\$ 1,095.55		
EDN100	AA			07/13/24	07/19/24					\$ 800.00		
EDN200	GD			02/15/24	02/16/24					\$ 472.86		
EDN200	GD			01/28/24	01/30/24					\$ 111.99		
EDN200	GD			04/11/24	04/11/24					\$ 165.17		
EDN200	GD			06/13/24	06/16/24					\$ 163.90		
EDN200	GD			07/23/24	07/23/24					\$ 69.00		
N/A	N/A			03/03/24	03/03/24					\$ 69.00		
N/A	N/A			03/15/24	03/15/24					\$ 69.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			03/18/24	03/18/24					\$ 69.00		
N/A	N/A			04/29/24	04/29/24					\$ 69.00		
N/A	N/A			05/07/24	06/01/24					\$ 725.00		
N/A	N/A			05/27/24	06/01/24					\$ 1,455.47		
EDN100	AA			07/26/24	07/26/24					\$ 45.00		
EDN100	AA			03/09/24	03/16/24					\$ 1,129.23		
EDN100	AA			06/01/24	06/08/24					\$ 2,174.01		
EDN100	AA			07/14/24	07/21/24					\$ 2,384.92		
EDN150	YG			03/18/24	03/21/24					\$ 950.80		
EDN100	AA			07/22/24	07/26/24					\$ 1,059.58		
EDN100	BB			04/30/24	05/04/24					\$ 755.51		
EDN150	FA			04/26/24	04/26/24					\$ 45.00		
EDN150	FA			02/10/24	02/10/24					\$ 10.00		
EDN150	FA			03/16/24	03/16/24					\$ 45.00		
EDN150	FA			06/01/24	06/01/24					\$ 45.00		
EDN150	FA			02/23/24	02/23/24					\$ 45.00		
EDN100	AA			06/22/24	06/26/24					\$ 942.96		
EDN100	AA			01/22/24	01/22/24					\$ 45.00		
EDN100	AA			03/18/24	03/24/24					\$ 2,159.25		
EDN100	AA			03/31/24	04/05/24					\$ 670.13		
N/A	N/A			03/08/24	03/08/24					\$ 79.00		
EDN100	AA			01/23/24	01/23/24					\$ 45.00		
N/A	N/A			02/06/24	02/06/24					\$ 69.00		
N/A	N/A			02/15/24	02/15/24					\$ 69.00		
N/A	N/A			06/19/24	06/22/24					\$ 1,002.59		
N/A	N/A			05/13/24	05/14/24					\$ 337.21		
N/A	N/A			05/24/24	05/24/24					\$ 20.00		
EDN150	FA			07/08/24	07/13/24					\$ 1,486.81		
EDN150	FA			03/11/24	03/17/24					\$ 1,168.93		
EDN150	FA			07/23/24	07/29/24					\$ 1,172.09		
EDN150	FA			11/17/24	11/24/24					\$ 652.50		
N/A	N/A			06/28/24	07/07/24					\$ 4,575.36		
EDN100	AA			07/20/24	07/26/24					\$ 1,666.24		
EDN200	GN			08/23/24	08/23/24					\$ 20.00		
EDN100	AA			11/05/24	11/09/24					\$ 688.75		
N/A	N/A			01/29/24	01/29/24					\$ 60.00		
N/A	N/A			04/04/24	04/07/24					\$ 45.00		
N/A	N/A			04/11/24	04/14/24					\$ 69.00		
N/A	N/A			01/05/24	01/05/24					\$ 60.00		
N/A	N/A			02/02/24	02/02/24					\$ 45.00		
N/A	N/A			02/08/24	02/08/24					\$ 69.00		
N/A	N/A			02/29/24	03/03/24					\$ 45.00		
N/A	N/A			05/23/24	05/27/24					\$ 45.00		
EDN100	AA			02/16/24	02/16/24					\$ 69.00		
EDN100	AA			07/08/24	07/13/24					\$ 1,248.81		
EDN100	AA			09/19/24	09/19/24					\$ 98.79		
EDN100	AA			10/17/24	10/17/24					\$ 45.00		
EDN100	AA			01/29/24	02/03/24					\$ 944.56		

Department of Education  
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Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			03/22/24	03/23/24					\$ 107.50		
EDN100	AA			06/12/24	06/14/24					\$ 270.00		
EDN100	AA			07/22/24	07/23/24					\$ 45.00		
EDN100	BB			04/10/24	04/11/24					\$ 485.34		
EDN100	BB			05/14/24	05/14/24					\$ 69.00		
EDN100	BB			02/28/24	03/01/24					\$ 242.00		
EDN100	BB			07/11/24	07/17/24					\$ 1,167.75		
EDN100	BB			04/23/24	04/23/24					\$ 69.00		
EDN100	AA			07/07/24	07/11/24					\$ 698.43		
EDN100	AA			06/15/24	06/20/24					\$ 1,003.20		
EDN100	AA			04/30/24	05/04/24					\$ 755.51		
EDN100	AA			06/26/24	07/04/24					\$ 2,977.54		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			11/17/24	11/21/24					\$ 652.50		
EDN100	AA			10/17/24	10/17/24					\$ 45.00		
EDN100	AA			06/19/24	07/11/24					\$ 3,342.15		
EDN100	AA			03/20/24	03/25/24					\$ 2,164.22		
EDN100	AA			04/16/24	04/21/24					\$ 1,923.39		
EDN100	AA			10/30/24	11/04/24					\$ 616.25		
EDN400	UA			03/11/24	03/11/24					\$ 69.00		
EDN400	UA			03/18/24	03/18/24					\$ 69.00		
EDN400	UA			04/01/24	04/01/24					\$ 69.00		
EDN400	UA			04/16/24	04/16/24					\$ 69.00		
N/A	N/A			06/22/24	06/27/24					\$ 1,824.12		
N/A	N/A			02/21/24	02/21/24					\$ 42.00		
N/A	N/A			03/08/24	03/08/24					\$ 44.00		
N/A	N/A			03/15/24	03/15/24					\$ 44.00		
N/A	N/A			07/16/24	07/16/24					\$ 45.00		
N/A	N/A			01/17/24	01/19/24					\$ 1,073.00		
N/A	N/A			08/13/24	08/15/24					\$ 906.13		
N/A	N/A			08/27/24	08/27/24					\$ 69.00		
N/A	N/A			01/23/24	01/23/24					\$ 45.00		
N/A	N/A			03/14/24	03/14/24					\$ 45.00		
N/A	N/A			05/01/24	05/01/24					\$ 45.00		
N/A	N/A			05/16/24	05/16/24					\$ 69.00		
N/A	N/A			10/10/24	10/11/24					\$ 440.22		
N/A	N/A			03/19/24	03/22/24					\$ 360.00		
N/A	N/A			04/08/24	04/09/24					\$ 470.22		
N/A	N/A			08/20/24	08/21/24					\$ 400.95		
N/A	N/A			07/10/24	07/12/24					\$ 270.00		
N/A	N/A			08/22/24	08/22/24					\$ 45.00		
EDN100	AA			03/20/24	03/25/24					\$ 3,102.02		
EDN150	YG			01/17/24	01/19/24					\$ 679.64		
EDN150	YG			07/16/24	07/17/24					\$ 270.97		
EDN100	AA			04/08/24	04/08/24					\$ 45.00		
N/A	N/A			03/25/24	03/25/24					\$ 69.00		
N/A	N/A			04/04/24	04/04/24					\$ 69.00		
N/A	N/A			09/25/24	09/25/24					\$ 70.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			04/26/24	05/04/24					\$ 2,677.83		
EDN100	AA			02/25/24	02/29/24					\$ 1,665.89		
EDN150	FA			03/21/24	03/26/24					\$ 1,171.56		
EDN150	YC			07/26/24	07/27/24					\$ 20.00		
EDN300	KD			02/09/24	02/09/24					\$ 69.00		
EDN300	KD			03/05/24	03/05/24					\$ 69.00		
EDN300	KD			03/25/24	03/25/24					\$ 69.00		
EDN300	KD			08/28/24	08/28/24					\$ 70.00		
EDN300	KD			09/16/24	09/16/24					\$ 70.00		
EDN300	KD			04/09/24	04/09/24					\$ 69.00		
EDN300	KD			05/10/24	05/10/24					\$ 69.00		
EDN300	KD			05/26/24	05/27/24					\$ 515.34		
EDN100	AA			03/19/24	03/24/24					\$ 1,773.03		
EDN150	YC			02/11/24	02/19/24					\$ 2,139.45		
EDN100	AA			09/28/24	09/28/24					\$ 24.00		
EDN100	AA			11/09/24	11/09/24					\$ 66.88		
EDN100	AA			04/20/24	04/27/24					\$ 40.00		
EDN100	AA			07/11/24	07/17/24					\$ 870.00		
N/A	N/A			07/20/24	07/20/24					\$ 44.00		
N/A	N/A			01/12/24	01/12/24					\$ 35.00		
N/A	N/A			01/19/24	01/19/24					\$ 35.00		
N/A	N/A			01/23/24	01/23/24					\$ 35.00		
N/A	N/A			02/05/24	02/05/24					\$ 44.00		
N/A	N/A			02/16/24	02/16/24					\$ 44.00		
N/A	N/A			02/23/24	02/23/24					\$ 44.00		
N/A	N/A			02/26/24	02/26/24					\$ 44.00		
N/A	N/A			03/04/24	03/04/24					\$ 44.00		
N/A	N/A			03/15/24	03/15/24					\$ 44.00		
N/A	N/A			03/28/24	03/28/24					\$ 44.00		
N/A	N/A			04/03/24	04/03/24					\$ 44.00		
N/A	N/A			04/08/24	04/08/24					\$ 44.00		
N/A	N/A			04/19/24	04/19/24					\$ 44.00		
N/A	N/A			04/26/24	04/26/24					\$ 44.00		
N/A	N/A			05/09/24	05/11/24					\$ 20.00		
N/A	N/A			07/09/24	07/09/24					\$ 44.00		
N/A	N/A			07/11/24	07/11/24					\$ 44.00		
N/A	N/A			07/31/24	07/31/24					\$ 44.00		
N/A	N/A			08/01/24	08/01/24					\$ 44.00		
N/A	N/A			08/14/24	08/14/24					\$ 44.00		
N/A	N/A			09/06/24	09/06/24					\$ 44.00		
N/A	N/A			09/01/24	09/04/24					\$ 157.50		
EDN100	AA			03/11/24	03/22/24					\$ 2,104.59		
EDN150	FA			04/26/24	05/01/24					\$ 1,528.63		
EDN100	AA			09/19/24	09/19/24					\$ 45.00		
EDN100	AA			10/18/24	10/18/24					\$ 45.00		
EDN100	AA			07/23/24	07/23/24					\$ 34.00		
EDN100	AA			09/29/24	10/04/24					\$ 1,679.36		
N/A	N/A			03/24/24	03/29/24					\$ 637.55		



Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			11/19/24	11/25/24					\$ 870.00		
EDN100	AA			07/11/24	07/17/24					\$ 1,176.65		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
N/A	N/A			05/13/24	05/14/24					\$ 385.53		
N/A	N/A			05/24/24	05/24/24					\$ 20.00		
EDN100	AA			05/11/24	05/17/24					\$ 362.50		
EDN100	AA			04/19/24	04/19/24					\$ 69.00		
EDN100	AA			07/12/24	07/18/24					\$ 1,349.28		
EDN100	AA			07/24/24	07/24/24					\$ 45.00		
EDN150	VA			07/15/24	07/17/24					\$ 143.97		
EDN100	AA			02/15/24	02/15/24					\$ 69.00		
EDN100	AA			02/16/24	02/16/24					\$ 69.00		
EDN100	AA			07/26/24	07/26/24					\$ 45.00		
EDN100	AA			06/14/24	06/14/24					\$ 20.00		
N/A	N/A			02/15/24	02/15/24					\$ 69.00		
N/A	N/A			03/01/24	03/01/24					\$ 69.00		
N/A	N/A			03/07/24	03/07/24					\$ 69.00		
N/A	N/A			04/11/24	04/11/24					\$ 69.00		
N/A	N/A			05/09/24	05/09/24					\$ 69.00		
N/A	N/A			08/08/24	08/08/24					\$ 69.00		
N/A	N/A			08/09/24	08/09/24					\$ 69.00		
N/A	N/A			09/05/24	09/05/24					\$ 69.00		
N/A	N/A			09/12/24	09/12/24					\$ 69.00		
N/A	N/A			10/03/24	10/03/24					\$ 69.00		
EDN100	AA			05/09/24	05/19/24					\$ 540.00		
EDN100	AA			11/14/24	11/24/24					\$ 576.75		
EDN100	AA			02/10/24	02/15/24					\$ 725.00		
EDN100	AA			04/04/24	04/05/24					\$ 230.77		
EDN100	AA			06/16/24	06/20/24					\$ 801.12		
EDN150	FA			08/29/24	09/07/24					\$ 503.75		
EDN400	UA			04/08/24	04/12/24					\$ 925.08		
N/A	N/A			03/08/24	03/09/24					\$ 380.42		
N/A	N/A			06/20/24	06/20/24					\$ 69.00		
N/A	N/A			06/21/24	06/21/24					\$ 69.00		
N/A	N/A			07/03/24	07/03/24					\$ 70.00		
N/A	N/A			07/09/24	07/10/24					\$ 425.88		
N/A	N/A			09/27/24	09/27/24					\$ 70.00		
N/A	N/A			04/22/24	04/22/24					\$ 69.00		
N/A	N/A			05/09/24	05/10/24					\$ 617.95		
N/A	N/A			01/19/24	01/19/24					\$ 45.00		
EDN100	AA			09/06/24	09/06/24					\$ 45.00		
EDN100	AA			04/25/24	05/01/24					\$ 485.00		
EDN100	AA			10/14/24	10/15/24					\$ 341.15		
EDN100	AA			06/14/24	06/14/24					\$ 44.00		
EDN100	AA			01/19/24	01/19/24					\$ 45.00		
EDN100	AA			02/27/24	03/03/24					\$ 1,541.92		
EDN100	AA			10/08/24	10/14/24					\$ 225.00		
EDN100	AA			05/14/24	05/14/24					\$ 45.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			04/12/24	04/12/24					\$ 45.00		
EDN100	AA			03/12/24	03/20/24					\$ 2,180.10		
EDN400	UA			02/22/24	02/22/24					\$ 20.00		
EDN400	UA			02/23/24	02/23/24					\$ 20.00		
EDN400	UA			02/26/24	02/26/24					\$ 20.00		
EDN400	UA			02/27/24	02/27/24					\$ 20.00		
EDN400	UA			03/11/24	03/15/24					\$ 1,103.03		
EDN400	UA			03/18/24	03/18/24					\$ 20.00		
EDN400	UA			03/19/24	03/19/24					\$ 20.00		
EDN400	UA			03/20/24	03/20/24					\$ 20.00		
EDN400	UA			03/21/24	03/21/24					\$ 20.00		
EDN400	UA			03/22/24	03/22/24					\$ 20.00		
EDN400	UA			04/16/24	04/16/24					\$ 20.00		
EDN400	UA			04/17/24	04/17/24					\$ 20.00		
EDN400	UA			01/08/24	01/10/24					\$ 846.90		
EDN400	UA			05/23/24	05/23/24					\$ 20.00		
EDN400	UA			05/24/24	05/24/24					\$ 20.00		
EDN400	UA			06/12/24	06/12/24					\$ 44.00		
EDN400	UA			06/13/24	06/13/24					\$ 44.00		
EDN400	UA			06/14/24	06/14/24					\$ 44.00		
EDN400	UA			08/08/24	08/09/24					\$ 280.12		
EDN400	UA			08/12/24	08/12/24					\$ 45.00		
EDN400	UA			08/13/24	08/13/24					\$ 45.00		
EDN400	UA			08/14/24	08/14/24					\$ 45.00		
EDN400	UA			10/02/24	10/03/24					\$ 249.79		
EDN150	FA			03/12/24	03/17/24					\$ 761.25		
EDN150	FA			03/12/24	03/17/24					\$ 334.08		
EDN100	AA			01/12/24	01/16/24					\$ 580.00		
EDN100	AA			01/13/24	01/16/24					\$ 286.58		
EDN100	AA			06/21/24	06/27/24					\$ 1,793.70		
EDN100	AA			06/21/24	06/27/24					\$ 870.00		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	CB			03/25/24	03/25/24					\$ 69.00		
EDN100	CB			04/15/24	04/15/24					\$ 69.00		
EDN100	CB			04/26/24	04/26/24					\$ 69.00		
EDN100	CB			05/04/24	05/08/24					\$ 1,321.70		
EDN100	CB			06/19/24	06/19/24					\$ 69.00		
EDN100	CB			07/31/24	07/31/24					\$ 70.00		
EDN100	CB			08/01/24	08/01/24					\$ 70.00		
EDN100	CB			08/13/24	08/13/24					\$ 70.00		
EDN100	CB			08/28/24	08/28/24					\$ 70.00		
EDN100	CB			09/15/24	09/18/24					\$ 1,971.09		
EDN100	CB			11/04/24	11/04/24					\$ 70.00		
EDN100	BB			04/11/24	04/11/24					\$ 69.00		
EDN100	AA			10/06/24	10/11/24					\$ 671.06		
EDN100	AA			07/23/24	07/23/24					\$ 45.00		
EDN100	AA			10/19/24	10/24/24					\$ 865.51		
EDN200	GN			03/07/24	03/07/24					\$ 45.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN200	GN			07/07/24	07/12/24					\$ 683.83		
EDN200	GN			07/07/24	07/12/24					\$ 761.25		
EDN150	FA			01/29/24	02/03/24					\$ 981.59		
EDN100	AA			07/16/24	07/19/24					\$ 1,231.47		
N/A	N/A			07/30/24	07/30/24					\$ 20.00		
EDN100	AA			07/23/24	07/23/24					\$ 51.00		
EDN100	AA			10/15/24	10/15/24					\$ 45.00		
EDN100	AA			07/13/24	07/18/24					\$ 1,123.62		
EDN100	AA			07/13/24	7/18/24					\$ 725.00		
EDN100	AA			03/17/24	03/19/24					\$ 457.05		
EDN150	YC			02/12/24	02/18/24					\$ 1,668.88		
EDN100	AA			07/08/24	07/13/24					\$ 991.89		
EDN100	AA			07/23/24	07/23/24					\$ 24.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			04/20/24	04/26/24					\$ 1,775.41		
N/A	N/A			01/29/24	02/03/24					\$ 806.08		
N/A	N/A			02/21/24	02/25/24					\$ 850.28		
EDN100	AA			06/21/24	06/27/24					\$ 539.20		
EDN100	AA			06/23/24	06/26/24					\$ 870.00		
EDN150	YG			10/16/24	10/16/24					\$ 69.00		
EDN150	YG			04/16/24	04/16/24					\$ 69.00		
EDN150	YG			04/19/24	04/19/24					\$ 69.00		
EDN150	YG			04/26/24	04/26/24					\$ 45.00		
EDN150	YG			06/24/24	06/24/24					\$ 58.00		
EDN150	YG			06/28/24	06/28/24					\$ 69.00		
EDN100	AA			06/21/24	07/03/24					\$ 2,348.40		
EDN100	AA			07/13/24	07/18/24					\$ 1,153.88		
EDN300	KD			03/22/24	03/28/24					\$ 2,865.61		
EDN300	KD			02/20/24	02/20/24					\$ 45.00		
EDN300	KD			02/23/24	02/23/24					\$ 69.00		
EDN300	KD			03/08/24	03/08/24					\$ 45.00		
EDN300	KD			04/09/24	04/09/24					\$ 45.00		
EDN300	KD			05/14/24	05/14/24					\$ 45.00		
EDN300	KD			06/05/24	06/05/24					\$ 45.00		
EDN300	KD			07/12/24	07/12/24					\$ 45.00		
EDN300	KD			07/31/24	07/31/24					\$ 45.00		
EDN300	KD			09/17/24	09/17/24					\$ 45.00		
EDN300	KD			09/18/24	09/18/24					\$ 45.00		
EDN300	KD			09/25/24	09/25/24					\$ 45.00		
EDN300	KD			04/15/24	04/15/24					\$ 45.00		
EDN300	KD			05/03/24	05/03/24					\$ 69.00		
N/A	N/A			07/26/24	07/26/24					\$ 45.00		
EDN100	AA			07/23/24	07/26/24					\$ 622.03		
EDN100	AA			07/11/24	07/16/24					\$ 1,558.08		
EDN100	AA			11/17/24	11/24/24					\$ 652.50		
EDN100	AA			04/10/24	04/11/24					\$ 270.97		
EDN100	AA			10/29/24	10/29/24					\$ 45.00		
EDN100	AA			01/29/24	01/29/24					\$ 45.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			06/23/24	06/29/24					\$ 1,103.30		
N/A	N/A			09/15/24	09/19/24					\$ 1,896.69		
EDN100	AA			03/19/24	03/24/24					\$ 962.12		
EDN100	AA			06/22/24	06/27/24					\$ 2,716.70		
EDN100	AA			06/24/24	06/30/24					\$ 1,794.45		
EDN100	AA			09/23/24	09/29/24					\$ 1,386.19		
EDN100	AA			04/02/24	04/03/24					\$ 180.00		
EDN100	AA			07/07/24	07/14/24					\$ 1,319.70		
EDN400	UA			01/19/24	01/19/24					\$ 69.00		
EDN400	UA			02/20/24	02/20/24					\$ 69.00		
EDN400	UA			01/04/24	01/04/24					\$ 69.00		
EDN400	UA			04/12/24	04/12/24					\$ 69.00		
EDN400	UA			06/12/24	06/12/24					\$ 69.00		
EDN400	UA			10/04/24	10/11/24					\$ 2,307.34		
EDN400	UA			11/21/24	11/21/24					\$ 70.00		
EDN150	FA			03/20/24	03/20/24					\$ 20.00		
EDN100	AA			06/30/24	07/05/24					\$ 710.34		
EDN100	AA			03/10/24	03/17/24					\$ 1,972.56		
EDN150	FA			07/31/24	07/31/24					\$ 70.00		
EDN150	FA			08/28/24	08/28/24					\$ 70.00		
EDN150	FA			09/15/24	09/18/24					\$ 2,149.97		
EDN150	FA			09/23/24	09/23/24					\$ 70.00		
EDN200	GG			01/31/24	01/31/24					\$ 69.00		
EDN200	GG			02/01/24	02/01/24					\$ 69.00		
EDN200	GG			04/09/24	04/09/24					\$ 69.00		
EDN200	GG			04/12/24	04/12/24					\$ 69.00		
EDN200	GG			04/16/24	04/16/24					\$ 69.00		
EDN200	GG			04/23/24	04/23/24					\$ 69.00		
EDN200	GG			04/25/24	04/25/24					\$ 45.00		
EDN200	GG			05/07/24	05/07/24					\$ 69.00		
EDN200	GG			05/13/24	05/13/24					\$ 69.00		
EDN200	GG			05/14/24	05/14/24					\$ 69.00		
EDN200	GG			05/20/24	05/20/24					\$ 69.00		
EDN200	GG			05/21/24	05/21/24					\$ 69.00		
EDN200	GG			05/23/24	05/23/24					\$ 69.00		
EDN200	GG			06/06/24	06/06/24					\$ 69.00		
EDN200	GG			06/17/24	06/17/24					\$ 69.00		
EDN200	GG			06/28/24	06/28/24					\$ 69.00		
EDN200	GG			07/03/24	07/03/24					\$ 70.00		
EDN200	GG			08/02/24	08/02/24					\$ 70.00		
EDN200	GG			08/06/24	08/06/24					\$ 70.00		
EDN200	GG			08/09/24	08/09/24					\$ 70.00		
EDN200	GG			08/12/24	08/12/24					\$ 70.00		
EDN200	GG			08/13/24	08/13/24					\$ 70.00		
EDN200	GG			08/15/24	08/15/24					\$ 70.00		
EDN200	GG			08/21/24	08/21/24					\$ 70.00		
EDN200	GG			08/26/24	08/26/24					\$ 70.00		
EDN200	GG			08/27/24	08/27/24					\$ 70.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN200	GG			09/05/24	09/05/24					\$ 70.00		
EDN200	GG			09/12/24	09/12/24					\$ 70.00		
EDN200	GG			09/13/24	09/13/24					\$ 70.00		
EDN100	AA			01/29/24	02/03/24					\$ 725.00		
EDN100	AA			01/29/24	02/03/24					\$ 256.56		
N/A	N/A			07/11/24	07/11/24					\$ 45.00		
N/A	N/A			08/13/24	08/13/24					\$ 45.00		
N/A	N/A			09/23/24	09/23/24					\$ 45.00		
N/A	N/A			04/10/24	04/12/24					\$ 269.81		
N/A	N/A			04/02/24	04/02/24					\$ 69.00		
N/A	N/A			04/10/24	04/12/24					\$ 247.50		
N/A	N/A			04/26/24	04/26/24					\$ 69.00		
N/A	N/A			05/02/24	05/02/24					\$ 69.00		
N/A	N/A			05/14/24	05/14/24					\$ 69.00		
N/A	N/A			04/17/24	04/17/24					\$ 69.00		
EDN100	AA			06/03/24	06/07/24					\$ 1,260.31		
N/A	N/A			10/30/24	10/30/24					\$ 45.00		
EDN100	AA			04/10/24	04/12/24					\$ 247.50		
EDN100	AA			04/10/24	04/12/24					\$ 417.90		
EDN100	AA			01/19/24	01/19/24					\$ 60.00		
EDN100	AA			01/20/24	01/20/24					\$ 60.00		
EDN100	AA			01/22/24	01/22/24					\$ 60.00		
EDN100	AA			02/10/24	02/10/24					\$ 69.00		
EDN100	AA			03/02/24	03/02/24					\$ 69.00		
EDN100	AA			04/02/24	04/02/24					\$ 69.00		
EDN100	AA			04/13/24	04/14/24					\$ 69.00		
EDN100	AA			05/04/24	05/04/24					\$ 69.00		
EDN100	AA			07/11/24	07/11/24					\$ 69.00		
EDN100	AA			08/30/24	08/30/24					\$ 69.00		
EDN100	AA			04/20/24	04/26/24					\$ 1,055.55		
EDN100	AA			07/23/24	07/23/24					\$ 51.00		
EDN100	AA			07/26/24	07/26/24					\$ 45.00		
EDN150	YC			02/23/24	02/23/24					\$ 20.00		
EDN150	YC			06/17/24	06/21/24					\$ 1,699.11		
EDN100	AA			10/18/24	10/18/24					\$ 69.00		
EDN150	YC			02/12/24	02/18/24					\$ 2,027.82		
EDN100	AA			06/03/24	06/07/24					\$ 1,105.02		
N/A	N/A			01/23/24	01/23/24					\$ 69.00		
N/A	N/A			01/30/24	01/30/24					\$ 69.00		
N/A	N/A			02/06/24	02/06/24					\$ 69.00		
N/A	N/A			02/15/24	02/15/24					\$ 69.00		
N/A	N/A			03/01/24	03/01/24					\$ 67.00		
N/A	N/A			03/13/24	03/13/24					\$ 69.00		
EDN100	AA			02/21/24	02/24/24					\$ 1,029.85		
EDN150	FA			04/30/24	04/30/24					\$ 69.00		
EDN500	PC			06/16/24	06/21/24					\$ 1,171.66		
N/A	N/A			01/22/24	01/22/24					\$ 44.00		
EDN100	AA			03/12/24	03/17/24					\$ 2,440.02		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN150	FA			01/19/24	01/19/24					\$ 60.00		
EDN100	AA			03/05/24	03/09/24					\$ 777.03		
N/A	N/A			06/21/24	06/21/24					\$ 45.00		
N/A	N/A			07/09/24	07/10/24					\$ 135.00		
N/A	N/A			09/27/24	09/27/24					\$ 45.00		
N/A	N/A			11/05/24	11/10/24					\$ 691.00		
N/A	N/A			07/22/24	07/26/24					\$ 1,233.63		
N/A	N/A			01/07/24	01/09/24					\$ 1,015.98		
N/A	N/A			01/15/24	01/16/24					\$ 401.22		
N/A	N/A			01/25/24	01/25/24					\$ 45.00		
N/A	N/A			01/26/24	01/26/24					\$ 45.00		
N/A	N/A			04/02/24	04/02/24					\$ 45.00		
N/A	N/A			07/30/24	07/31/24					\$ 415.37		
N/A	N/A			08/26/24	08/26/24					\$ 45.00		
N/A	N/A			08/27/24	08/27/24					\$ 45.00		
N/A	N/A			09/23/24	09/23/24					\$ 45.00		
N/A	N/A			10/02/24	10/02/24					\$ 45.00		
EDN100	AA			01/30/24	01/31/24					\$ 180.00		
EDN100	AA			07/26/24	07/26/24					\$ 45.00		
EDN150	FA			02/25/24	03/02/24					\$ 2,151.57		
EDN150	FA			03/18/24	03/18/24					\$ 45.00		
EDN150	FA			04/17/24	04/17/24					\$ 45.00		
EDN150	FA			05/22/24	05/22/24					\$ 45.00		
EDN150	FA			06/21/24	06/21/24					\$ 45.00		
EDN100	AA			09/24/24	09/29/24					\$ 1,292.81		
EDN100	AA			03/20/24	03/25/24					\$ 725.00		
EDN100	AA			03/20/24	03/25/24					\$ 70.00		
EDN300	KO			08/09/24	08/09/24					\$ 45.00		
EDN300	KO			08/08/24	08/08/24					\$ 45.00		
EDN300	KO			06/10/24	06/10/24					\$ 45.00		
EDN300	KO			01/25/24	01/25/24					\$ 45.00		
EDN300	KO			02/06/24	02/10/24					\$ 1,315.10		
EDN100	AA			06/21/24	06/27/24					\$ 1,339.20		
EDN300	KO			03/25/24	03/25/24					\$ 45.00		
EDN300	KO			04/23/24	04/23/24					\$ 58.00		
EDN300	KO			05/16/24	05/16/24					\$ 69.00		
EDN300	KO			05/22/24	05/22/24					\$ 69.00		
EDN300	KO			05/24/24	05/24/24					\$ 69.00		
EDN300	KO			05/28/24	05/31/24					\$ 810.84		
EDN300	KO			09/18/24	09/18/24					\$ 52.00		
EDN300	KO			09/30/24	10/04/24					\$ 1,216.98		
EDN300	KO			10/17/24	10/17/24					\$ 59.00		
EDN300	KO			11/14/24	11/14/24					\$ 70.99		
EDN100	AA			03/05/24	03/05/24					\$ 69.00		
EDN100	AA			09/17/24	09/17/24					\$ 97.07		
EDN100	AA			09/29/24	10/02/24					\$ 595.60		
EDN100	AA			02/01/24	02/01/24					\$ 69.00		
EDN100	AA			04/11/24	04/11/24					\$ 69.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			03/05/24	03/05/24					\$ 69.00		
EDN150	FA			10/18/24	10/18/24					\$ 45.00		
EDN100	AA			04/01/24	04/01/24					\$ 20.00		
N/A	N/A			02/21/24	02/25/24					\$ 1,077.63		
EDN150	FA			03/06/24	03/06/24					\$ 45.00		
EDN150	FA			01/25/24	01/25/24					\$ 45.00		
EDN100	AA			03/26/24	03/31/24					\$ 1,018.50		
N/A	N/A			07/07/24	07/12/24					\$ 761.25		
EDN100	BJ			03/05/24	03/10/24					\$ 1,076.60		
EDN150	FA			11/16/24	11/21/24					\$ 725.00		
EDN150	FA			06/24/24	06/28/24					\$ 580.00		
EDN100	AA			07/08/24	07/13/24					\$ 797.50		
EDN100	AA			03/05/24	03/09/24					\$ 742.03		
EDN150	FA			06/21/24	06/27/24					\$ 2,250.70		
EDN150	FA			02/03/24	02/08/24					\$ 1,032.19		
N/A	N/A			07/26/24	07/26/24					\$ 45.00		
EDN500	PC			01/19/24	01/19/24					\$ 15.00		
EDN100	AA			11/16/24	11/21/24					\$ 688.75		
EDN100	AA			02/15/24	02/15/24					\$ 69.00		
EDN100	AA			02/16/24	02/16/24					\$ 69.00		
EDN100	AA			04/29/24	04/29/24					\$ 69.00		
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
EDN100	AA			04/25/24	05/01/24					\$ 640.75		
N/A	N/A			01/23/24	01/23/24					\$ 35.00		
N/A	N/A			02/23/24	02/23/24					\$ 44.00		
N/A	N/A			03/28/24	03/28/24					\$ 44.00		
N/A	N/A			04/19/24	04/19/24					\$ 44.00		
N/A	N/A			04/26/24	04/26/24					\$ 44.00		
N/A	N/A			07/09/24	07/09/24					\$ 44.00		
N/A	N/A			07/11/24	07/11/24					\$ 44.00		
N/A	N/A			08/30/24	08/30/24					\$ 44.00		
EDN100	AA			03/10/24	03/16/24					\$ 955.85		
N/A	N/A			01/19/24	01/19/24					\$ 60.00		
N/A	N/A			03/01/24	03/01/24					\$ 69.00		
N/A	N/A			04/05/24	04/05/24					\$ 94.90		
N/A	N/A			04/26/24	04/26/24					\$ 88.94		
N/A	N/A			09/17/24	09/17/24					\$ 69.00		
EDN100	AA			07/07/24	07/12/24					\$ 890.65		
EDN100	AA			04/25/24	05/01/24					\$ 589.25		
EDN100	AA			02/21/24	02/25/24					\$ 729.30		
EDN150	FA			02/21/24	02/25/24					\$ 652.50		
EDN150	NB			02/09/24	02/09/24					\$ 85.86		
EDN150	NB			03/25/24	03/25/24					\$ 69.00		
EDN150	NB			04/11/24	04/11/24					\$ 45.00		
EDN150	NB			05/14/24	05/14/24					\$ 45.00		
EDN150	NB			05/15/24	05/15/24					\$ 45.00		
EDN150	NB			06/06/24	06/07/24					\$ 413.09		
EDN150	NB			07/11/24	07/11/24					\$ 70.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN150	NB			08/06/24	08/06/24					\$ 70.00		
EDN150	NB			09/25/24	09/25/24					\$ 70.00		
EDN100	AA			06/03/24	06/07/24					\$ 1,294.90		
EDN100	AA			10/19/24	10/24/24					\$ 460.80		
EDN100	AA			04/20/24	04/26/24					\$ 1,855.17		
EDN100	AA			07/07/24	07/12/24					\$ 761.25		
EDN100	AA			04/26/24	04/26/24					\$ 69.00		
EDN100	AA			06/23/24	06/28/24					\$ 816.00		
EDN150	SA			01/16/24	01/19/24					\$ 1,380.02		
EDN150	SA			01/27/24	01/27/24					\$ 45.00		
EDN150	SA			01/31/24	02/02/24					\$ 361.90		
EDN150	SA			02/26/24	02/28/24					\$ 746.76		
EDN150	SA			03/02/24	03/02/24					\$ 69.00		
EDN150	SA			03/05/24	03/05/24					\$ 69.00		
EDN150	SA			03/18/24	03/22/24					\$ 1,276.40		
EDN150	SA			04/03/24	04/05/24					\$ 766.58		
EDN150	SA			04/08/24	04/08/24					\$ 45.00		
EDN150	SA			04/09/24	04/09/24					\$ 45.00		
EDN150	SA			04/14/24	04/19/24					\$ 2,311.75		
EDN150	SA			04/26/24	04/26/24					\$ 45.00		
EDN150	SA			05/21/24	05/21/24					\$ 45.00		
EDN150	SA			06/23/24	06/27/24					\$ 898.22		
EDN150	SA			06/28/24	06/28/24					\$ 45.00		
EDN150	SA			07/13/24	07/20/24					\$ 1,794.68		
EDN150	SA			07/23/24	07/23/24					\$ 45.00		
EDN150	SA			08/06/24	08/08/24					\$ 856.42		
EDN150	SA			08/20/24	08/20/24					\$ 69.00		
EDN150	SA			08/21/24	08/21/24					\$ 45.00		
EDN150	SA			10/01/24	10/01/24					\$ 45.00		
EDN150	SA			11/16/24	11/21/24					\$ 652.50		
EDN100	AA			02/26/24	02/29/24					\$ 418.00		
EDN150	FA			11/20/24	11/24/24					\$ 599.25		
EDN100	AA			03/05/24	03/05/24					\$ 45.00		
EDN100	AA			06/21/24	06/27/24					\$ 1,412.78		
N/A	N/A			09/07/24	09/07/24					\$ 45.00		
N/A	N/A			09/13/24	09/13/24					\$ 45.00		
N/A	N/A			09/28/24	09/28/24					\$ 45.00		
EDN100	AA			01/15/24	01/17/24					\$ 636.20		
EDN100	AA			04/22/24	04/23/24					\$ 157.50		
EDN100	AA			05/08/24	05/08/24					\$ 384.67		
EDN100	AA			03/31/24	04/05/24					\$ 645.88		
N/A	N/A			08/29/24	08/29/24					\$ 45.00		
N/A	N/A			08/23/24	08/23/24					\$ 26.00		
N/A	N/A			09/06/24	09/06/24					\$ 44.00		
EDN200	GN			06/14/24	06/14/24					\$ 44.00		
EDN200	GN			08/08/24	08/08/24					\$ 24.00		
EDN200	GN			08/12/24	08/12/24					\$ 164.69		
EDN200	GN			08/13/24	08/13/24					\$ 111.89		



Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN200	GN			08/23/24	08/23/24					\$ 34.99		
EDN200	GN			09/06/24	09/06/24					\$ 44.00		
EDN200	GN			09/26/24	09/26/24					\$ 24.00		
EDN200	GN			10/03/24	10/03/24					\$ 29.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
N/A	N/A			01/31/24	01/31/24					\$ 60.00		
EDN100	AA			03/10/24	03/17/24					\$ 2,026.47		
N/A	N/A			10/21/24	10/21/24					\$ 20.00		
N/A	N/A			10/23/24	10/23/24					\$ 20.00		
N/A	N/A			10/30/24	10/30/24					\$ 20.00		
N/A	N/A			11/07/24	11/07/24					\$ 20.00		
N/A	N/A			11/14/24	11/14/24					\$ 20.00		
N/A	N/A			06/23/24	06/28/24					\$ 761.25		
EDN100	AA			06/03/24	06/07/24					\$ 688.75		
EDN100	AA			04/19/24	04/19/24					\$ 69.00		
EDN100	AA			08/23/24	08/23/24					\$ 69.00		
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
EDN100	AA			07/26/24	07/26/24					\$ 45.00		
EDN100	AA			01/29/24	01/31/24					\$ 102.50		
EDN200	GN			01/19/24	01/19/24					\$ 60.00		
EDN200	GN			01/25/24	01/25/24					\$ 60.00		
EDN200	GN			02/01/24	02/01/24					\$ 45.00		
EDN200	GN			02/23/24	02/23/24					\$ 69.00		
EDN200	GN			03/10/24	03/16/24					\$ 1,363.87		
EDN200	GN			04/05/24	04/05/24					\$ 69.00		
EDN200	GN			04/12/24	04/12/24					\$ 69.00		
EDN200	GN			04/15/24	04/15/24					\$ 69.00		
EDN100	AA			03/24/24	03/29/24					\$ 637.32		
N/A	N/A			04/04/24	04/04/24					\$ 69.00		
N/A	N/A			02/27/24	02/27/24					\$ 69.00		
N/A	N/A			03/07/24	03/07/24					\$ 69.00		
N/A	N/A			07/17/24	07/20/24					\$ 1,154.63		
EDN100	AA			03/10/24	03/16/24					\$ 1,729.41		
EDN100	AA			11/16/24	11/21/24					\$ 756.50		
EDN100	AA			10/14/24	10/19/24					\$ 1,687.28		
EDN100	AA			02/15/24	02/16/24					\$ 378.45		
EDN100	AA			08/29/24	08/30/24					\$ 241.48		
EDN100	AA			02/06/24	02/07/24					\$ 188.72		
EDN100	AA			06/11/24	06/14/24					\$ 292.50		
EDN100	AA			06/18/24	06/20/24					\$ 382.25		
EDN100	AA			07/23/24	07/23/24					\$ 45.00		
EDN100	AA			05/04/24	05/09/24					\$ 616.25		
EDN150	YK			10/09/24	10/18/24					\$ 725.00		
EDN400	OC			04/18/24	04/18/24					\$ 69.00		
EDN400	OC			04/19/24	04/19/24					\$ 69.00		
EDN400	OC			05/17/24	05/17/24					\$ 69.00		
EDN400	OC			07/19/24	07/19/24					\$ 70.00		
EDN400	OC			08/23/24	08/23/24					\$ 70.00		

Department of Education  
 Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN400	OC			08/30/24	08/30/24					\$ 70.00		
EDN400	OC			09/06/24	09/06/24					\$ 80.00		
EDN400	OC			09/27/24	09/27/24					\$ 70.00		
EDN400	OC			09/30/24	09/30/24					\$ 70.00		
EDN400	OC			10/14/24	10/14/24					\$ 68.00		
EDN400	OC			10/18/24	10/18/24					\$ 70.00		
N/A	N/A			04/23/24	04/23/24					\$ 45.00		
EDN100	AA			03/20/24	03/26/24					\$ 1,080.75		
EDN100	AA			04/18/24	04/18/24					\$ 69.00		
EDN100	AA			06/21/24	06/22/24					\$ 45.00		
N/A	N/A			07/17/24	07/25/24					\$ 1,387.22		
EDN200	GN			10/14/24	10/19/24					\$ 1,995.57		
EDN200	GN			01/04/24	01/05/24					\$ 383.54		
EDN200	GN			01/10/24	01/10/24					\$ 45.00		
EDN200	GN			02/07/24	02/07/24					\$ 45.00		
EDN200	GN			02/21/24	02/21/24					\$ 45.00		
EDN200	GN			03/01/24	03/01/24					\$ 45.00		
EDN200	GN			03/08/24	03/08/24					\$ 45.00		
EDN200	GN			03/09/24	03/10/24					\$ 45.00		
EDN200	GN			03/19/24	03/19/24					\$ 45.00		
EDN200	GN			03/20/24	03/20/24					\$ 45.00		
EDN200	GN			03/27/24	03/27/24					\$ 45.00		
EDN200	GN			04/10/24	04/10/24					\$ 45.00		
EDN200	GN			04/11/24	04/11/24					\$ 45.00		
EDN200	GN			04/18/24	04/19/24					\$ 563.33		
EDN200	GN			04/24/24	04/24/24					\$ 45.00		
EDN200	GN			04/25/24	04/25/24					\$ 45.00		
EDN200	GN			05/01/24	05/01/24					\$ 45.00		
EDN200	GN			05/04/24	05/04/24					\$ 45.00		
EDN200	GN			05/21/24	05/22/24					\$ 582.72		
EDN200	GN			07/19/24	07/19/24					\$ 45.00		
EDN200	GN			07/23/24	07/23/24					\$ 45.00		
EDN200	GN			07/30/24	07/30/24					\$ 45.00		
EDN200	GN			08/14/24	08/14/24					\$ 45.00		
EDN200	GN			08/28/24	08/28/24					\$ 45.00		
EDN200	GN			08/29/24	08/30/24					\$ 403.75		
EDN200	GN			09/11/24	09/11/24					\$ 45.00		
EDN200	GN			09/17/24	09/18/24					\$ 351.15		
EDN200	GN			09/27/24	09/28/24					\$ 690.05		
EDN200	GN			10/30/24	10/30/24					\$ 45.00		
EDN200	GN			11/07/24	11/07/24					\$ 45.00		
EDN200	GN			11/08/24	11/08/24					\$ 45.00		
EDN200	GN			02/08/24	02/08/24					\$ 45.00		
EDN100	AA			11/04/24	11/10/24					\$ 725.00		
N/A	N/A			09/10/24	09/10/24					\$ 44.00		
EDN100	AA			06/07/24	06/15/24					\$ 78.85		
EDN200	GJ			03/08/24	03/09/24					\$ 301.17		
EDN200	GJ			09/27/24	09/27/24					\$ 45.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN200	GJ			02/13/24	02/18/24					\$ 2,848.78		
EDN100	AA			07/05/24	07/25/24					\$ 814.50		
EDN100	AA			04/05/24	04/14/24					\$ 1,305.00		
EDN100	AA			06/03/24	06/08/24					\$ 2,302.31		
EDN100	AA			06/22/24	06/27/24					\$ 4,754.17		
EDN100	AA			04/05/24	04/14/24					\$ 1,901.20		
EDN150	FA			11/05/24	11/10/24					\$ 725.00		
EDN150	FA			11/19/24	11/25/24					\$ 833.75		
N/A	N/A			07/11/24	07/16/24					\$ 1,054.73		
N/A	N/A			06/20/24	06/29/24					\$ 2,274.84		
EDN100	AA			06/17/24	06/24/24					\$ 1,462.04		
EDN100	AA			09/24/24	09/29/24					\$ 1,287.81		
EDN150	FB			02/08/24	02/13/24					\$ 1,350.52		
EDN150	FB			10/26/24	10/31/24					\$ 652.50		
EDN150	FB			09/22/24	09/26/24					\$ 925.70		
N/A	N/A			11/05/24	11/10/24					\$ 725.00		
N/A	N/A			08/05/24	08/05/24					\$ 26.00		
EDN150	YC			02/11/24	02/17/24					\$ 2,896.67		
EDN150	FA			03/19/24	03/20/24					\$ 233.00		
EDN150	FA			03/10/24	03/16/24					\$ 1,044.73		
EDN150	FA			05/03/24	05/09/24					\$ 905.00		
EDN100	AA			03/19/24	03/19/24					\$ 60.00		
EDN100	AA			06/04/24	06/04/24					\$ 45.00		
EDN100	AA			07/26/24	07/26/24					\$ 69.00		
EDN100	AA			11/04/24	11/10/24					\$ 870.00		
EDN400	OJ			04/30/24	04/30/24					\$ 69.00		
EDN400	OJ			06/04/24	06/04/24					\$ 65.00		
EDN400	OJ			08/02/24	08/02/24					\$ 70.00		
EDN150	YG			03/11/24	03/17/24					\$ 1,835.14		
EDN150	YG			05/03/24	05/09/24					\$ 2,362.51		
N/A	N/A			11/05/24	11/10/24					\$ 761.25		
EDN100	AA			02/05/24	02/05/24					\$ 69.00		
EDN150	YC			04/08/24	04/11/24					\$ 1,042.47		
EDN150	FA			07/18/24	07/24/24					\$ 4,522.30		
EDN100	AA			04/19/24	04/19/24					\$ 69.00		
EDN100	AA			06/13/24	07/25/24					\$ 3,036.53		
EDN100	AA			09/06/24	09/06/24					\$ 45.00		
EDN100	AA			01/04/24	01/04/24					\$ 60.00		
EDN100	AA			01/25/24	01/25/24					\$ 45.00		
EDN100	AA			01/29/24	01/29/24					\$ 45.00		
EDN100	AA			06/18/24	06/24/24					\$ 942.50		
EDN100	AA			01/20/24	01/20/24					\$ 45.00		
EDN100	AA			01/22/24	01/22/24					\$ 45.00		
EDN100	AA			02/10/24	02/10/24					\$ 45.00		
EDN100	AA			02/23/24	02/23/24					\$ 45.00		
EDN100	AA			03/02/24	03/02/24					\$ 45.00		
EDN100	AA			03/12/24	03/12/24					\$ 69.00		
EDN100	AA			03/28/24	03/28/24					\$ 45.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			04/02/24	04/02/24					\$ 69.00		
EDN100	AA			04/13/24	04/13/24					\$ 45.00		
EDN100	AA			04/20/24	04/20/24					\$ 45.00		
EDN100	AA			04/26/24	04/26/24					\$ 69.00		
EDN100	AA			05/04/24	05/04/24					\$ 69.00		
EDN100	AA			07/12/24	07/22/24					\$ 3,019.76		
EDN150	SA			08/02/24	08/04/24					\$ 20.00		
EDN150	FA			03/14/24	03/21/24					\$ 505.00		
EDN100	AA			03/05/24	03/09/24					\$ 699.07		
EDN100	AA			02/01/24	02/01/24					\$ 45.00		
EDN100	AA			04/11/24	04/11/24					\$ 45.00		
EDN150	YC			02/17/24	03/03/24					\$ 616.72		
EDN150	YC			02/27/24	03/03/24					\$ 616.25		
EDN100	AA			08/01/24	08/01/24					\$ 20.00		
N/A	N/A			08/26/24	08/26/24					\$ 109.84		
N/A	N/A			08/27/24	08/27/24					\$ 108.85		
EDN150	YC			03/07/24	03/07/24					\$ 45.00		
N/A	N/A			06/07/24	06/07/24					\$ 69.00		
N/A	N/A			02/08/24	02/08/24					\$ 69.00		
N/A	N/A			05/01/24	05/01/24					\$ 69.00		
N/A	N/A			05/09/24	05/09/24					\$ 69.00		
N/A	N/A			05/10/24	05/10/24					\$ 45.00		
N/A	N/A			05/31/24	05/31/24					\$ 69.00		
N/A	N/A			06/12/24	06/14/24					\$ 400.95		
N/A	N/A			07/23/24	07/23/24					\$ 69.00		
N/A	N/A			03/14/24	03/14/24					\$ 69.00		
EDN100	AA			03/22/24	03/22/24					\$ 24.00		
EDN100	AA			03/10/24	03/16/24					\$ 1,897.41		
N/A	N/A			04/09/24	04/12/24					\$ 530.01		
N/A	N/A			01/29/24	01/31/24					\$ 202.50		
N/A	N/A			09/29/24	10/02/24					\$ 507.50		
EDN100	AA			04/20/24	04/20/24					\$ 69.00		
EDN150	VA			03/19/24	03/24/24					\$ 265.50		
EDN150	VA			03/17/24	03/18/24					\$ 302.53		
EDN150	VA			08/02/24	08/02/24					\$ 20.00		
N/A	N/A			02/08/24	02/11/24					\$ 491.09		
N/A	N/A			06/03/24	06/09/24					\$ 69.72		
EDN100	AA			01/26/24	01/26/24					\$ 60.00		
EDN100	AA			02/23/24	02/23/24					\$ 69.00		
EDN100	AA			03/09/24	03/09/24					\$ 69.00		
EDN100	AA			04/26/24	04/28/24					\$ 69.00		
EDN100	AA			05/11/24	05/11/24					\$ 69.00		
EDN100	AA			06/01/24	06/01/24					\$ 69.00		
EDN100	AA			06/12/24	06/15/24					\$ 964.53		
EDN100	AA			06/17/24	06/22/24					\$ 1,547.55		
EDN100	AA			07/19/24	07/20/24					\$ 246.55		
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
EDN100	AA			02/01/24	02/01/24					\$ 60.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			03/10/24	03/21/24					\$ 1,767.25		
EDN100	AA			04/09/24	04/09/24					\$ 60.00		
EDN100	AA			03/21/24	03/26/24					\$ 1,816.76		
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
EDN100	AA			09/12/24	09/14/24					\$ 551.37		
EDN150	SA			01/23/24	01/28/24					\$ 688.75		
EDN150	SA			01/23/24	01/28/24					\$ 779.67		
EDN150	FA			03/22/24	03/22/24					\$ 66.70		
EDN150	FA			06/03/24	06/07/24					\$ 1,278.21		
EDN100	AA			06/23/24	06/28/24					\$ 896.11		
EDN100	AA			01/29/24	02/03/24					\$ 725.00		
EDN100	AA			01/29/24	02/03/24					\$ 256.56		
EDN100	AA			02/10/24	02/10/24					\$ 45.00		
N/A	N/A			11/05/24	11/09/24					\$ 688.75		
EDN200	GN			06/22/24	06/27/24					\$ 1,759.45		
EDN100	AA			02/23/24	02/23/24					\$ 45.00		
N/A	N/A			06/28/24	06/28/24					\$ 69.00		
N/A	N/A			07/02/24	07/02/24					\$ 70.00		
N/A	N/A			09/20/24	09/20/24					\$ 70.00		
N/A	N/A			09/26/24	09/26/24					\$ 70.00		
EDN100	AA			01/26/24	01/26/24					\$ 60.00		
EDN100	AA			02/01/24	02/01/24					\$ 60.00		
EDN100	AA			02/23/24	02/23/24					\$ 60.00		
N/A	N/A			03/21/24	03/26/24					\$ 1,785.40		
N/A	N/A			01/29/24	02/03/24					\$ 739.50		
EDN100	AA			01/19/24	01/19/24					\$ 60.00		
EDN400	OC			02/27/24	02/27/24					\$ 44.00		
EDN400	OC			05/14/24	05/14/24					\$ 44.00		
EDN400	OC			05/15/24	05/15/24					\$ 44.00		
EDN400	OC			05/21/24	05/21/24					\$ 44.00		
EDN400	OC			05/22/24	05/22/24					\$ 44.00		
EDN400	OC			06/04/24	06/04/24					\$ 44.00		
EDN400	OC			07/24/24	07/24/24					\$ 45.00		
EDN400	OC			07/30/24	07/30/24					\$ 45.00		
EDN400	OC			07/31/24	07/31/24					\$ 45.00		
EDN400	OC			08/01/24	08/01/24					\$ 41.00		
EDN400	OC			08/08/24	08/08/24					\$ 45.00		
EDN400	OC			08/09/24	08/09/24					\$ 45.00		
EDN400	OC			08/13/24	08/13/24					\$ 45.00		
EDN400	OC			08/14/24	08/14/24					\$ 45.00		
EDN400	OC			08/15/24	08/15/24					\$ 45.00		
EDN400	OC			10/21/24	10/21/24					\$ 45.00		
EDN100	AA			08/23/24	08/23/24					\$ 20.00		
N/A	N/A			01/17/24	01/19/24					\$ 631.60		
EDN100	AA			06/11/24	06/14/24					\$ 225.00		
EDN100	AA			07/13/24	07/19/24					\$ 797.50		
EDN150	FA			03/10/24	03/17/24					\$ 1,967.63		
N/A	N/A			01/26/24	01/27/24					\$ 180.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			02/23/24	02/24/24					\$ 180.00		
N/A	N/A			03/09/24	03/09/24					\$ 45.00		
N/A	N/A			04/20/24	04/20/24					\$ 45.00		
EDN100	AA			02/29/24	03/01/24					\$ 146.50		
EDN100	AA			10/21/24	10/21/24					\$ 69.00		
EDN100	AA			07/23/24	07/23/24					\$ 45.00		
EDN100	AA			01/25/24	01/26/24					\$ 187.50		
EDN100	AA			09/13/24	09/13/24					\$ 69.00		
EDN100	AA			01/13/24	01/15/24					\$ 432.50		
EDN100	AA			04/07/24	04/07/24					\$ 69.00		
EDN100	AA			02/21/24	02/21/24					\$ 144.70		
EDN100	AA			05/21/24	05/21/24					\$ 69.00		
EDN100	AA			02/15/24	02/15/24					\$ 69.00		
EDN100	AA			04/25/24	04/25/24					\$ 69.00		
EDN150	FA			03/20/24	03/25/24					\$ 1,669.56		
EDN100	AA			03/17/24	03/24/24					\$ 1,126.06		
EDN100	AA			07/25/24	07/29/24					\$ 1,252.17		
EDN200	GN			03/17/24	03/22/24					\$ 665.17		
EDN200	GN			05/11/24	05/17/24					\$ 2,421.16		
EDN200	GN			07/07/24	07/11/24					\$ 1,247.05		
EDN200	GN			09/27/24	09/27/24					\$ 45.00		
EDN200	GN			01/29/24	02/03/24					\$ 1,037.27		
EDN200	GN			07/07/24	07/11/24					\$ 616.25		
EDN100	AA			09/24/24	09/28/24					\$ 995.51		
N/A	N/A			10/27/24	10/31/24					\$ 345.03		
N/A	N/A			06/21/24	06/30/24					\$ 1,172.03		
EDN300	KO			07/10/24	07/12/24					\$ 595.70		
EDN300	KO			01/25/24	01/25/24					\$ 60.00		
EDN300	KO			04/11/24	04/11/24					\$ 60.00		
EDN300	KO			09/06/24	09/06/24					\$ 69.00		
EDN300	KO			06/10/24	06/10/24					\$ 69.00		
EDN300	KO			09/12/24	09/12/24					\$ 69.00		
EDN300	KO			11/08/24	11/08/24					\$ 69.00		
EDN100	AA			06/19/24	06/24/24					\$ 3,004.48		
EDN100	AA			06/23/24	06/28/24					\$ 1,732.58		
EDN300	KO			03/07/24	03/09/24					\$ 519.52		
EDN300	KO			04/18/24	04/19/24					\$ 384.80		
EDN300	KO			05/09/24	05/10/24					\$ 556.25		
EDN300	KO			05/14/24	05/14/24					\$ 45.00		
EDN300	KO			08/14/24	08/14/24					\$ 45.00		
EDN300	KO			09/23/24	09/27/24					\$ 769.43		
EDN300	KO			02/11/24	02/15/24					\$ 1,603.87		
EDN100	AA			06/03/24	06/07/24					\$ 787.27		
EDN100	BJ			03/25/24	03/29/24					\$ 616.25		
EDN150	FA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			01/29/24	01/31/24					\$ 61.00		
EDN100	AA			10/15/24	10/17/24					\$ 725.00		
EDN100	AA			06/16/24	06/22/24					\$ 1,189.46		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			09/24/24	09/29/24					\$ 1,292.81		
EDN100	AA			07/07/24	07/11/24					\$ 658.43		
EDN100	AA			08/26/24	08/26/24					\$ 69.00		
EDN100	AA			10/21/24	10/21/24					\$ 45.00		
EDN100	AA			03/20/24	03/25/24					\$ 808.84		
N/A	N/A			06/22/24	06/28/24					\$ 2,712.08		
EDN100	AA			06/30/24	07/05/24					\$ 700.29		
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
EDN100	AA			04/19/24	04/19/24					\$ 24.00		
EDN100	AA			09/13/24	09/13/24					\$ 45.00		
EDN100	AA			07/07/24	07/12/24					\$ 626.71		
N/A	N/A			03/12/24	03/17/24					\$ 130.48		
N/A	N/A			03/13/24	03/17/24					\$ 761.25		
EDN100	AA			01/19/24	01/19/24					\$ 60.00		
N/A	N/A			02/02/24	02/02/24					\$ 60.00		
N/A	N/A			06/10/24	06/10/24					\$ 69.00		
N/A	N/A			09/12/24	09/13/24					\$ 205.50		
N/A	N/A			07/26/24	07/26/24					\$ 24.00		
N/A	N/A			01/12/24	01/12/24					\$ 60.00		
N/A	N/A			02/23/24	02/23/24					\$ 60.00		
N/A	N/A			02/29/24	02/29/24					\$ 60.00		
N/A	N/A			04/18/24	04/19/24					\$ 348.98		
N/A	N/A			05/22/24	05/22/24					\$ 69.00		
N/A	N/A			09/17/24	09/18/24					\$ 575.53		
N/A	N/A			10/25/24	10/25/24					\$ 69.00		
EDN150	FA			02/27/24	02/27/24					\$ 341.15		
EDN100	AA			03/17/24	03/24/24					\$ 1,364.57		
EDN100	AA			11/05/24	11/09/24					\$ 688.75		
EDN100	AA			10/19/24	10/19/24					\$ 45.00		
EDN400	OC			01/03/24	01/03/24					\$ 20.00		
EDN400	OC			03/20/24	03/20/24					\$ 20.00		
EDN400	OC			09/12/24	09/12/24					\$ 20.00		
EDN400	OC			09/30/24	09/30/24					\$ 20.00		
EDN400	OC			11/19/24	11/19/24					\$ 20.00		
EDN100	AA			02/05/24	02/05/24					\$ 45.00		
N/A	N/A			09/12/24	09/12/24					\$ 69.00		
N/A	N/A			11/16/24	11/21/24					\$ 725.00		
EDN200	GN			06/14/24	06/14/24					\$ 34.00		
EDN200	GN			02/22/24	02/22/24					\$ 51.00		
EDN200	GN			07/25/24	07/25/24					\$ 27.00		
EDN300	KO			01/23/24	01/27/24					\$ 1,182.26		
EDN300	KO			01/17/24	01/22/24					\$ 761.25		
EDN300	KO			01/29/24	02/01/24					\$ 602.50		
EDN300	KO			02/23/24	02/23/24					\$ 69.00		
EDN300	KO			02/28/24	03/02/24					\$ 1,112.70		
EDN300	KO			03/18/24	03/20/24					\$ 393.49		
EDN300	KO			03/28/24	03/30/24					\$ 529.69		
EDN300	KO			08/13/24	08/13/24					\$ 68.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN300	KO			08/28/24	08/28/24					\$ 70.00		
EDN300	KO			08/29/24	08/29/24					\$ 81.99		
EDN300	KO			09/19/24	09/22/24					\$ 705.92		
EDN300	KO			09/23/24	09/23/24					\$ 70.00		
EDN300	KO			09/26/24	09/26/24					\$ 70.00		
EDN300	KO			09/30/24	10/04/24					\$ 1,162.03		
EDN300	KO			10/14/24	10/17/24					\$ 743.26		
EDN300	KO			11/07/24	11/07/24					\$ 70.00		
EDN300	KO			08/25/24	08/25/24					\$ 60.00		
EDN300	KO			08/26/24	08/26/24					\$ 68.00		
EDN200	GN			04/08/24	04/11/24					\$ 367.50		
EDN200	GN			01/30/24	01/30/24					\$ 45.00		
EDN200	GN			02/16/24	02/16/24					\$ 60.00		
EDN200	GN			03/04/24	03/04/24					\$ 27.00		
EDN200	GN			03/05/24	03/05/24					\$ 45.00		
EDN200	GN			03/21/24	03/22/24					\$ 197.00		
EDN200	GN			04/26/24	04/26/24					\$ 45.00		
EDN200	GN			08/30/24	08/30/24					\$ 45.00		
EDN200	GN			10/01/24	10/01/24					\$ 69.00		
EDN200	GN			01/25/24	01/25/24					\$ 34.00		
EDN200	GN			01/22/24	01/22/24					\$ 27.00		
EDN200	GN			05/31/24	05/31/24					\$ 34.00		
N/A	N/A			01/29/24	02/03/24					\$ 944.56		
EDN100	AA			09/04/24	09/04/24					\$ 69.00		
EDN100	AA			07/13/24	07/18/24					\$ 1,749.12		
N/A	N/A			09/20/24	09/20/24					\$ 27.00		
EDN100	AA			08/01/24	08/01/24					\$ 24.00		
EDN200	GG			02/27/24	02/27/24					\$ 69.00		
EDN200	GG			08/05/24	08/05/24					\$ 70.00		
EDN200	GG			09/11/24	09/11/24					\$ 70.00		
N/A	N/A			06/23/24	06/28/24					\$ 1,037.75		
EDN150	YD			02/13/24	02/13/24					\$ 42.00		
EDN150	YD			03/11/24	03/17/24					\$ 1,728.65		
EDN150	YD			04/24/24	04/24/24					\$ 44.00		
EDN150	YD			04/30/24	04/30/24					\$ 44.00		
EDN150	YD			05/01/24	05/01/24					\$ 44.00		
EDN150	YD			05/18/24	05/18/24					\$ 44.00		
EDN150	YD			06/08/24	06/08/24					\$ 44.00		
EDN150	YD			07/20/24	07/20/24					\$ 45.00		
EDN150	YD			08/10/24	08/10/24					\$ 45.00		
EDN150	YD			10/02/24	10/02/24					\$ 45.00		
EDN150	YD			10/26/24	10/26/24					\$ 45.00		
N/A	N/A			04/28/24	05/04/24					\$ 870.00		
EDN200	GD			01/17/24	01/17/24					\$ 69.00		
EDN200	GD			01/24/24	01/24/24					\$ 69.00		
EDN100	AA			02/23/24	02/23/24					\$ 69.00		
EDN100	AA			02/05/24	02/05/24					\$ 45.00		
EDN100	AA			10/17/24	10/17/24					\$ 69.00		



<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			01/25/24	01/26/24					\$ 343.34		
EDN100	AA			07/09/24	07/13/24					\$ 1,045.58		
EDN500	PC			01/19/24	01/19/24					\$ 15.00		
EDN150	YC			08/01/24	08/11/24					\$ 2,795.28		
EDN100	AA			10/14/24	10/18/24					\$ 742.71		
N/A	N/A			07/30/24	07/31/24					\$ 375.53		
N/A	N/A			10/18/24	10/18/24					\$ 59.00		
N/A	N/A			07/04/24	07/08/24					\$ 296.91		
N/A	N/A			07/22/24	07/26/24					\$ 1,231.48		
N/A	N/A			10/02/24	10/02/24					\$ 45.00		
N/A	N/A			01/07/24	01/09/24					\$ 957.35		
N/A	N/A			01/15/24	01/17/24					\$ 214.00		
N/A	N/A			01/31/24	01/31/24					\$ 45.00		
EDN400	OC			10/15/24	10/20/24					\$ 797.50		
EDN400	OC			04/23/24	04/23/24					\$ 44.00		
EDN400	OC			06/12/24	06/12/24					\$ 42.00		
EDN400	OC			06/13/24	06/13/24					\$ 44.00		
EDN400	OC			06/19/24	06/19/24					\$ 44.00		
EDN150	FA			03/22/24	03/22/24					\$ 26.00		
EDN150	YC			02/04/24	02/10/24					\$ 1,967.55		
EDN150	YC			08/07/24	08/07/24					\$ 44.00		
N/A	N/A			09/27/24	09/27/24					\$ 45.00		
N/A	N/A			10/18/24	10/18/24					\$ 45.00		
EDN100	AA			03/19/24	03/21/24					\$ 270.00		
EDN100	AA			02/01/24	02/01/24					\$ 69.00		
EDN100	AA			04/11/24	04/11/24					\$ 45.00		
EDN100	AA			11/17/24	11/21/24					\$ 652.50		
EDN150	SA			04/04/24	04/05/24					\$ 326.46		
EDN150	FA			03/09/24	03/09/24					\$ 45.00		
EDN150	FA			04/27/24	04/27/24					\$ 45.00		
EDN150	FA			05/11/24	05/11/24					\$ 45.00		
EDN150	FA			06/01/24	06/01/24					\$ 45.00		
EDN150	FA			06/12/24	06/15/24					\$ 964.53		
EDN150	FA			06/17/24	06/20/24					\$ 1,033.38		
EDN150	FA			07/23/24	07/23/24					\$ 69.00		
EDN100	AA			03/31/24	04/05/24					\$ 497.75		
EDN100	AA			06/24/24	06/28/24					\$ 652.05		
EDN100	AA			03/10/24	03/16/24					\$ 980.11		
EDN100	AA			07/08/24	07/13/24					\$ 1,050.85		
EDN200	GN			11/19/24	11/25/24					\$ 833.75		
EDN100	AA			05/03/24	05/09/24					\$ 905.00		
EDN150	SA			06/28/24	06/28/24					\$ 45.00		
EDN150	SA			07/16/24	07/18/24					\$ 225.50		
EDN150	SA			08/02/24	08/02/24					\$ 45.00		
EDN150	SA			08/08/24	08/08/24					\$ 45.00		
EDN150	SA			08/20/24	08/26/24					\$ 247.50		
EDN150	SA			08/30/24	08/30/24					\$ 45.00		
EDN150	SA			09/05/24	09/07/24					\$ 157.50		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN150	SA			09/15/24	09/19/24					\$ 1,935.16		
EDN150	SA			01/22/24	01/22/24					\$ 45.00		
EDN150	SA			01/25/24	01/26/24					\$ 90.00		
EDN150	SA			02/21/24	02/21/24					\$ 45.00		
EDN150	SA			02/22/24	02/22/24					\$ 45.00		
EDN150	SA			02/28/24	02/29/24					\$ 135.00		
EDN150	SA			03/11/24	03/11/24					\$ 45.00		
EDN150	SA			04/15/24	04/15/24					\$ 34.00		
EDN150	SA			06/03/24	06/03/24					\$ 34.00		
EDN150	SA			06/04/24	06/04/24					\$ 34.00		
EDN150	SA			06/06/24	06/06/24					\$ 34.00		
EDN150	SA			06/07/24	06/07/24					\$ 68.00		
EDN150	SA			06/20/24	06/21/24					\$ 90.00		
EDN150	SA			07/08/24	07/08/24					\$ 45.00		
EDN150	SA			07/09/24	07/09/24					\$ 45.00		
EDN150	SA			08/09/24	08/09/24					\$ 45.00		
EDN150	SA			09/23/24	09/23/24					\$ 45.00		
EDN150	SA			09/26/24	09/26/24					\$ 45.00		
EDN150	SA			09/30/24	09/30/24					\$ 45.00		
EDN150	SA			01/17/24	01/19/24					\$ 1,054.73		
EDN150	SA			01/23/24	01/23/24					\$ 45.00		
EDN150	SA			01/30/24	01/30/24					\$ 45.00		
EDN150	SA			03/03/24	03/04/24					\$ 112.50		
EDN150	SA			03/05/24	03/05/24					\$ 45.00		
EDN150	SA			03/11/24	03/12/24					\$ 135.00		
EDN150	SA			04/08/24	04/09/24					\$ 150.50		
EDN150	SA			04/23/24	04/24/24					\$ 135.00		
EDN150	SA			04/24/24	04/25/24					\$ 112.50		
EDN150	SA			04/26/24	04/28/24					\$ 45.00		
EDN150	SA			05/21/24	05/21/24					\$ 45.00		
EDN150	SA			10/01/24	10/03/24					\$ 45.00		
EDN100	AA			03/04/24	03/04/24					\$ 69.00		
EDN100	AA			04/22/24	04/22/24					\$ 69.00		
EDN100	AA			08/10/24	08/10/24					\$ 69.00		
N/A	N/A			05/17/24	05/17/24					\$ 45.00		
N/A	N/A			07/23/24	07/23/24					\$ 34.00		
EDN100	AA			06/04/24	07/01/24					\$ 2,190.15		
N/A	N/A			03/25/24	03/29/24					\$ 652.50		
EDN150	YC			02/12/24	02/18/24					\$ 2,095.92		
EDN100	AA			07/14/24	07/19/24					\$ 1,644.35		
EDN100	AA			06/15/24	06/20/24					\$ 1,541.40		
EDN100	AA			06/03/24	06/07/24					\$ 1,380.31		
EDN100	AA			02/06/24	02/07/24					\$ 352.30		
EDN100	AA			02/24/24	02/25/24					\$ 414.38		
EDN100	AA			05/14/24	05/15/24					\$ 336.34		
EDN100	AA			06/03/24	06/07/24					\$ 1,303.14		
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
EDN100	AA			03/14/24	03/14/24					\$ 44.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			07/13/24	07/18/24					\$ 1,946.93		
EDN100	AA			03/28/24	03/28/24					\$ 45.00		
EDN100	AA			04/05/24	04/05/24					\$ 45.00		
EDN100	AA			04/24/24	04/24/24					\$ 45.00		
EDN100	AA			04/26/24	04/26/24					\$ 45.00		
EDN100	AA			09/06/24	09/06/24					\$ 69.00		
EDN100	AA			04/19/24	04/19/24					\$ 45.00		
EDN150	FA			01/26/24	01/26/24					\$ 45.00		
EDN150	FA			02/23/24	02/23/24					\$ 45.00		
EDN150	FA			03/09/24	03/09/24					\$ 45.00		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			04/20/24	04/26/24					\$ 1,636.15		
EDN300	KO			04/09/24	04/09/24					\$ 67.00		
EDN300	KO			04/11/24	04/11/24					\$ 69.00		
EDN300	KO			04/15/24	04/15/24					\$ 69.00		
EDN300	KO			04/16/24	04/16/24					\$ 69.00		
EDN300	KO			05/09/24	05/09/24					\$ 67.00		
EDN100	AA			03/20/24	03/25/24					\$ 1,824.25		
EDN200	GD			04/30/24	05/04/24					\$ 818.26		
EDN200	GD			03/24/24	03/29/24					\$ 635.36		
EDN150	FA			11/16/24	11/21/24					\$ 725.00		
EDN150	YC			02/26/24	02/26/24					\$ 44.00		
EDN150	YC			02/27/24	02/28/24					\$ 325.81		
EDN150	YC			02/29/24	02/29/24					\$ 44.00		
EDN150	YC			03/22/24	03/22/24					\$ 20.00		
EDN150	YC			06/28/24	06/28/24					\$ 44.00		
EDN150	YC			09/26/24	09/26/24					\$ 44.00		
EDN150	YC			10/07/24	10/07/24					\$ 20.00		
EDN100	AA			06/22/24	06/27/24					\$ 688.75		
EDN100	AA			06/19/24	06/30/24					\$ 852.29		
EDN100	AA			07/20/24	07/25/24					\$ 1,666.24		
N/A	N/A			07/26/24	07/26/24					\$ 20.00		
EDN100	AA			06/22/24	07/01/24					\$ 2,280.12		
EDN200	GD			04/05/24	04/14/24					\$ 3,810.47		
EDN200	GD			06/22/24	07/01/24					\$ 2,426.67		
EDN200	GD			06/03/24	06/13/24					\$ 745.46		
EDN100	AA			03/03/24	03/09/24					\$ 1,113.75		
EDN100	AA			02/26/24	03/03/24					\$ 1,259.94		
N/A	N/A			06/28/24	07/07/24					\$ 4,575.36		
EDN100	AA			06/21/24	06/27/24					\$ 2,305.16		
EDN100	AA			02/15/24	02/15/24					\$ 45.00		
EDN100	AA			02/16/24	02/16/24					\$ 45.00		
EDN100	AA			02/23/24	02/23/24					\$ 45.00		
EDN100	AA			09/06/24	09/06/24					\$ 45.00		
EDN100	AA			09/24/24	09/24/24					\$ 45.00		
EDN200	GC			03/10/24	03/17/24					\$ 2,014.73		
EDN200	GC			01/26/24	01/26/24					\$ 58.00		
EDN200	GC			02/06/24	02/06/24					\$ 58.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN200	GC			02/27/24	02/27/24					\$ 58.00		
EDN200	GC			02/29/24	02/29/24					\$ 58.00		
EDN200	GC			04/16/24	04/16/24					\$ 58.00		
EDN100	AA			06/15/24	07/28/24					\$ 688.75		
EDN100	AA			06/16/24	07/28/24					\$ 1,140.49		
EDN100	AA			11/16/24	11/21/24					\$ 688.75		
EDN100	AA			08/26/24	08/26/24					\$ 69.00		
EDN100	AA			02/22/24	02/22/24					\$ 69.00		
EDN100	AA			04/03/24	04/03/24					\$ 45.00		
EDN100	AA			10/25/24	10/25/24					\$ 69.00		
EDN100	AA			04/19/24	04/19/24					\$ 45.00		
EDN100	AA			10/14/24	10/19/24					\$ 1,930.84		
EDN100	AA			06/09/24	06/13/24					\$ 1,544.82		
EDN100	AA			06/21/24	06/27/24					\$ 1,260.90		
EDN100	AA			08/29/24	08/30/24					\$ 330.45		
EDN100	AA			02/10/24	02/10/24					\$ 45.00		
EDN100	AA			11/07/24	11/07/24					\$ 69.00		
EDN100	AA			11/08/24	11/08/24					\$ 69.00		
EDN100	AA			03/28/24	03/28/24					\$ 45.00		
EDN100	AA			07/23/24	07/23/24					\$ 45.00		
EDN300	KO			02/16/24	02/16/24					\$ 45.00		
EDN300	KO			06/12/24	06/12/24					\$ 34.00		
EDN300	KO			06/14/24	06/14/24					\$ 27.00		
EDN300	KO			06/21/24	06/21/24					\$ 45.00		
EDN300	KO			07/23/24	07/24/24					\$ 381.25		
EDN300	KO			08/30/24	08/30/24					\$ 45.00		
EDN300	KO			09/06/24	09/06/24					\$ 52.00		
EDN300	KO			09/11/24	09/13/24					\$ 624.20		
EDN300	KO			11/22/24	11/22/24					\$ 45.00		
EDN150	FA			04/20/24	04/26/24					\$ 1,450.92		
EDN100	AA			04/11/24	04/12/24					\$ 221.42		
EDN100	AA			03/20/24	03/26/24					\$ 2,093.50		
EDN150	FA			10/13/24	10/20/24					\$ 1,218.15		
EDN100	AA			11/20/24	11/24/24					\$ 599.25		
EDN100	AA			07/17/24	07/25/24					\$ 1,015.00		
EDN200	GC			06/14/24	06/14/24					\$ 69.00		
EDN200	GC			04/26/24	04/26/24					\$ 45.00		
EDN200	GC			06/02/24	06/05/24					\$ 1,311.60		
EDN200	GC			06/25/24	06/28/24					\$ 1,445.04		
EDN200	GC			06/30/24	07/03/24					\$ 925.29		
N/A	N/A			03/19/24	03/22/24					\$ 973.35		
EDN100	BV			06/23/24	06/28/24					\$ 1,577.41		
EDN400	OC			03/05/24	03/05/24					\$ 44.00		
EDN200	GD			10/19/24	10/24/24					\$ 285.00		
EDN200	GD			02/02/24	02/11/24					\$ 1,898.90		
EDN200	GD			06/18/24	06/24/24					\$ 2,099.16		
N/A	N/A			03/05/24	03/05/24					\$ 120.93		
N/A	N/A			03/14/24	03/14/24					\$ 118.82		

Department of Education  
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Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			04/28/24	05/04/24					\$ 3,768.31		
EDN100	AA			06/18/24	06/27/24					\$ 2,575.84		
EDN100	AA			06/18/24	06/27/24					\$ 2,645.34		
N/A	N/A			08/23/24	08/23/24					\$ 2.00		
EDN100	AA			07/09/24	07/13/24					\$ 1,019.58		
EDN100	AA			06/16/24	06/22/24					\$ 1,182.12		
EDN100	AA			10/13/24	10/17/24					\$ 725.00		
EDN100	AA			01/26/24	01/31/24					\$ 849.80		
EDN100	AA			06/16/24	06/22/24					\$ 1,234.74		
EDN100	AA			10/13/24	10/18/24					\$ 725.00		
EDN100	AA			06/21/24	06/27/24					\$ 557.85		
EDN100	AA			06/21/24	06/27/24					\$ 870.00		
N/A	N/A			03/11/24	03/17/24					\$ 1,885.00		
EDN100	AA			09/27/24	09/27/24					\$ 45.00		
EDN100	AA			07/07/24	07/17/24					\$ 2,912.92		
EDN200	GN			03/27/24	03/31/24					\$ 895.87		
EDN100	AA			03/10/24	03/17/24					\$ 1,237.42		
N/A	N/A			05/03/24	05/03/24					\$ 69.00		
N/A	N/A			05/15/24	05/23/24					\$ 2,109.24		
N/A	N/A			07/26/24	07/26/24					\$ 70.00		
EDN100	AA			11/17/24	11/21/24					\$ 652.50		
EDN150	YG			01/16/24	01/19/24					\$ 1,894.59		
EDN150	YG			06/04/24	06/04/24					\$ 9.00		
EDN150	YG			07/15/24	07/19/24					\$ 1,715.86		
EDN400	UA			01/09/24	01/09/24					\$ 69.00		
EDN400	UA			01/12/24	01/12/24					\$ 45.00		
EDN400	UA			02/07/24	02/07/24					\$ 69.00		
EDN400	UA			02/09/24	02/09/24					\$ 69.00		
EDN400	UA			02/12/24	02/12/24					\$ 69.00		
EDN400	UA			02/13/24	02/13/24					\$ 69.00		
EDN400	UA			02/20/24	02/20/24					\$ 69.00		
EDN400	UA			02/22/24	02/22/24					\$ 69.00		
EDN400	UA			04/08/24	04/12/24					\$ 1,556.41		
EDN400	UA			04/16/24	04/16/24					\$ 69.00		
EDN400	UA			05/09/24	05/09/24					\$ 69.00		
EDN400	UA			11/20/24	11/20/24					\$ 70.00		
EDN150	FA			05/04/24	05/09/24					\$ 616.25		
EDN100	AA			01/30/24	01/30/24					\$ 410.22		
EDN100	AA			02/14/24	02/14/24					\$ 720.76		
EDN300	KD			08/21/24	08/22/24					\$ 456.63		
EDN400	MD			05/12/24	05/14/24					\$ 225.00		
EDN400	MD			05/24/24	05/24/24					\$ 20.00		
EDN100	BJ			01/17/24	01/17/24					\$ 69.00		
EDN100	BJ			01/29/24	01/29/24					\$ 69.00		
EDN100	BJ			01/30/24	01/30/24					\$ 69.00		
EDN100	BJ			02/08/24	02/08/24					\$ 45.00		
EDN100	BJ			04/11/24	04/11/24					\$ 69.00		
EDN100	BJ			04/12/24	04/12/24					\$ 69.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	BJ			04/23/24	04/23/24					\$ 45.00		
EDN100	BJ			05/18/24	05/23/24					\$ 1,634.08		
EDN100	BJ			06/13/24	06/13/24					\$ 69.00		
EDN100	AA			03/18/24	03/22/24					\$ 225.00		
EDN100	AA			03/06/24	03/06/24					\$ 45.00		
EDN100	AA			06/29/24	07/03/24					\$ 375.96		
EDN100	AA			06/29/24	07/03/24					\$ 580.00		
N/A	N/A			06/22/24	06/27/24					\$ 1,154.35		
EDN150	VA			06/17/24	06/17/24					\$ 45.00		
EDN150	VA			09/09/24	09/09/24					\$ 45.00		
EDN150	VA			08/13/24	08/13/24					\$ 45.00		
EDN150	VA			09/11/24	09/11/24					\$ 70.00		
EDN150	VA			09/12/24	09/12/24					\$ 45.00		
EDN150	VA			09/25/24	09/25/24					\$ 45.00		
EDN150	VA			09/26/24	09/26/24					\$ 45.00		
EDN150	VA			06/06/24	06/06/24					\$ 45.00		
EDN150	VA			06/07/24	06/07/24					\$ 45.00		
EDN100	AA			03/04/24	03/10/24					\$ 725.00		
EDN100	AA			09/23/24	09/29/24					\$ 870.00		
EDN100	AA			01/12/24	01/16/24					\$ 580.00		
EDN100	AA			01/13/24	01/16/24					\$ 62.00		
N/A	N/A			03/05/24	03/05/24					\$ 69.00		
N/A	N/A			03/25/24	03/25/24					\$ 69.00		
N/A	N/A			01/08/24	01/08/24					\$ 69.00		
N/A	N/A			04/09/24	04/09/24					\$ 69.00		
N/A	N/A			05/21/24	05/21/24					\$ 69.00		
N/A	N/A			05/22/24	05/22/24					\$ 69.00		
N/A	N/A			05/29/24	05/29/24					\$ 69.00		
N/A	N/A			07/14/24	07/17/24					\$ 1,187.44		
N/A	N/A			09/16/24	09/16/24					\$ 70.00		
N/A	N/A			10/16/24	10/19/24					\$ 1,264.44		
N/A	N/A			11/08/24	11/08/24					\$ 70.00		
EDN100	BX			04/19/24	04/19/24					\$ 69.00		
EDN100	BX			05/14/24	05/14/24					\$ 69.00		
EDN100	AA			07/07/24	07/12/24					\$ 1,268.08		
EDN100	AA			04/11/24	04/12/24					\$ 269.42		
EDN100	AA			07/14/24	07/19/24					\$ 1,012.55		
N/A	N/A			10/08/24	10/12/24					\$ 1,224.03		
N/A	N/A			06/22/24	06/26/24					\$ 725.00		
N/A	N/A			03/17/24	03/22/24					\$ 664.98		
N/A	N/A			06/22/24	06/27/24					\$ 827.56		
N/A	N/A			07/07/24	07/11/24					\$ 1,166.28		
N/A	N/A			09/27/24	09/27/24					\$ 45.00		
N/A	N/A			01/26/24	01/26/24					\$ 45.00		
N/A	N/A			01/29/24	02/03/24					\$ 1,010.23		
N/A	N/A			07/07/24	07/11/24					\$ 616.25		
EDN150	FA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			04/19/24	04/19/24					\$ 69.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			07/20/24	07/25/24					\$ 1,991.97		
EDN150	SA			04/04/24	04/05/24					\$ 231.53		
EDN100	AA			01/29/24	01/31/24					\$ 484.20		
N/A	N/A			04/04/24	04/04/24					\$ 69.00		
N/A	N/A			03/10/24	03/17/24					\$ 2,103.59		
N/A	N/A			04/18/24	04/18/24					\$ 69.00		
N/A	N/A			07/10/24	07/14/24					\$ 735.69		
EDN100	AA			11/19/24	11/26/24					\$ 797.50		
EDN100	AA			01/25/24	01/31/24					\$ 938.50		
EDN100	AA			09/09/24	09/09/24					\$ 2.00		
N/A	N/A			11/11/24	11/16/24					\$ 725.00		
EDN150	SA			08/01/24	08/02/24					\$ 356.22		
EDN100	AA			10/13/24	10/18/24					\$ 725.00		
N/A	N/A			07/11/24	07/18/24					\$ 2,025.89		
EDN100	AA			06/23/24	06/28/24					\$ 826.11		
N/A	N/A			04/20/24	04/27/24					\$ 40.00		
EDN100	AA			11/04/24	11/10/24					\$ 870.00		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			02/21/24	02/25/24					\$ 837.62		
N/A	N/A			08/09/24	08/09/24					\$ 69.00		
N/A	N/A			10/25/24	10/25/24					\$ 69.00		
N/A	N/A			02/06/24	02/10/24					\$ 1,251.78		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			01/25/24	01/25/24					\$ 60.00		
EDN100	AA			03/18/24	03/22/24					\$ 315.00		
N/A	N/A			05/15/24	05/15/24					\$ 69.00		
N/A	N/A			04/20/24	04/26/24					\$ 1,820.15		
EDN150	YC			03/21/24	03/22/24					\$ 416.29		
EDN150	YC			04/26/24	04/26/24					\$ 44.00		
EDN150	YC			05/21/24	05/21/24					\$ 20.00		
EDN150	YC			07/23/24	07/23/24					\$ 44.00		
EDN150	YC			08/08/24	08/08/24					\$ 44.00		
EDN150	YC			09/20/24	09/20/24					\$ 44.00		
EDN150	YC			05/31/24	05/31/24					\$ 26.00		
EDN100	AA			05/14/24	05/19/24					\$ 491.25		
EDN100	AA			03/10/24	03/16/24					\$ 1,410.99		
EDN100	AA			04/01/24	04/03/24					\$ 202.00		
EDN150	FB			10/22/24	10/22/24					\$ 45.00		
EDN150	FB			11/07/24	11/07/24					\$ 45.00		
EDN150	FB			11/15/24	11/15/24					\$ 45.00		
EDN100	AA			02/04/24	02/08/24					\$ 792.61		
EDN100	AA			05/03/24	05/09/24					\$ 1,373.43		
EDN100	AA			07/06/24	07/21/24					\$ 3,264.46		
EDN100	AA			06/10/24	06/10/24					\$ 69.00		
EDN100	AA			01/18/24	01/18/24					\$ 60.00		
EDN100	AA			06/12/24	06/12/24					\$ 69.00		
EDN100	AA			06/13/24	06/13/24					\$ 69.00		
EDN100	AA			07/23/24	07/23/24					\$ 45.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			10/07/24	10/07/24					\$ 45.00		
EDN150	FA			09/20/24	09/20/24					\$ 2.00		
EDN150	FA			01/31/24	01/31/24					\$ 2.00		
N/A	N/A			03/05/24	03/05/24					\$ 69.00		
EDN100	AA			03/12/24	03/19/24					\$ 2,639.33		
N/A	N/A			07/18/24	07/25/24					\$ 555.00		
N/A	N/A			07/19/24	07/24/24					\$ 942.50		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			03/10/24	03/16/24					\$ 1,044.73		
EDN100	AA			05/02/24	05/03/24					\$ 157.50		
EDN150	FA			03/21/24	03/26/24					\$ 1,755.40		
EDN150	FA			06/12/24	06/14/24					\$ 1,002.40		
EDN100	AA			03/26/24	03/30/24					\$ 1,436.78		
EDN100	AA			06/17/24	06/23/24					\$ 1,208.98		
EDN100	AA			07/14/24	07/18/24					\$ 1,239.77		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			01/29/24	01/31/24					\$ 247.50		
N/A	N/A			03/05/24	03/10/24					\$ 968.22		
N/A	N/A			04/01/24	04/01/24					\$ 45.00		
EDN150	FA			04/25/24	04/25/24					\$ 69.00		
EDN150	NB			01/19/24	01/19/24					\$ 69.00		
EDN150	NB			04/19/24	04/19/24					\$ 69.00		
EDN150	NB			05/22/24	05/22/24					\$ 69.00		
EDN150	NB			09/09/24	09/09/24					\$ 70.00		
EDN150	NB			09/15/24	09/21/24					\$ 2,009.52		
EDN150	NB			06/06/24	06/06/24					\$ 69.00		
N/A	N/A			02/21/24	02/25/24					\$ 1,218.35		
EDN200	GD			01/17/24	01/17/24					\$ 45.00		
EDN200	GD			04/04/24	04/04/24					\$ 69.00		
EDN150	FA			05/03/24	05/09/24					\$ 1,959.75		
EDN100	AA			06/14/24	06/14/24					\$ 26.00		
N/A	N/A			06/17/24	06/24/24					\$ 1,462.04		
EDN100	AA			11/05/24	11/10/24					\$ 761.25		
EDN100	AA			06/23/24	06/28/24					\$ 1,450.47		
EDN100	AA			07/13/24	07/18/24					\$ 1,289.95		
EDN100	AA			07/12/24	07/13/24					\$ 383.75		
EDN100	AA			07/14/24	07/18/24					\$ 725.00		
EDN100	AA			02/07/24	02/09/24					\$ 265.50		
EDN100	AA			02/22/24	02/23/24					\$ 129.00		
EDN100	AA			06/03/24	06/06/24					\$ 219.50		
EDN100	AA			08/01/24	08/01/24					\$ 69.00		
EDN150	VA			07/15/24	07/17/24					\$ 135.00		
EDN100	AA			04/05/24	04/05/24					\$ 45.00		
EDN100	AA			06/17/24	06/17/24					\$ 69.00		
EDN100	AA			02/29/24	03/02/24					\$ 910.26		
EDN100	AA			09/28/24	09/28/24					\$ 24.00		
EDN100	AA			04/05/24	04/05/24					\$ 45.00		
EDN150	FA			01/31/24	01/31/24					\$ 27.00		



<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			02/23/24	02/23/24					\$ 60.00		
EDN100	AA			07/13/24	07/18/24					\$ 1,749.12		
N/A	N/A			01/10/24	01/10/24					\$ 20.00		
N/A	N/A			02/02/24	02/02/24					\$ 35.00		
N/A	N/A			03/28/24	03/28/24					\$ 35.00		
EDN150	FA			01/29/24	02/03/24					\$ 725.00		
EDN150	FA			01/29/24	02/03/24					\$ 256.60		
N/A	N/A			03/07/24	03/10/24					\$ 521.51		
N/A	N/A			06/29/24	07/22/24					\$ 1,328.36		
N/A	N/A			06/29/24	07/02/24					\$ 580.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			06/24/24	06/28/24					\$ 1,020.70		
EDN100	AA			01/22/24	01/22/24					\$ 69.00		
EDN100	AA			04/11/24	04/12/24					\$ 221.42		
N/A	N/A			04/20/24	04/26/24					\$ 1,676.15		
EDN200	GD			03/07/24	03/07/24					\$ 45.00		
EDN200	GD			03/19/24	03/21/24					\$ 750.82		
EDN200	GD			01/31/24	01/31/24					\$ 60.00		
EDN200	GD			02/08/24	02/08/24					\$ 69.00		
EDN200	GD			01/26/24	01/26/24					\$ 60.00		
EDN200	GD			04/20/24	04/26/24					\$ 870.00		
EDN100	AA			03/11/24	03/17/24					\$ 1,616.53		
EDN100	AA			01/19/24	01/19/24					\$ 45.00		
EDN100	AA			11/03/24	11/08/24					\$ 570.00		
EDN100	AA			01/20/24	01/20/24					\$ 45.00		
N/A	N/A			06/27/24	07/04/24					\$ 2,595.14		
N/A	N/A			05/23/24	05/23/24					\$ 69.00		
N/A	N/A			06/06/24	06/06/24					\$ 69.00		
N/A	N/A			08/14/24	08/14/24					\$ 70.00		
EDN100	AA			10/25/24	10/30/24					\$ 688.75		
EDN100	AA			02/01/24	02/01/24					\$ 69.00		
EDN100	AA			04/11/24	04/11/24					\$ 69.00		
EDN100	BB			06/16/24	06/21/24					\$ 768.08		
EDN100	BB			01/18/24	01/18/24					\$ 60.00		
EDN100	BB			01/19/24	01/19/24					\$ 60.00		
EDN100	BB			01/29/24	01/31/24					\$ 779.96		
EDN100	BB			02/28/24	03/01/24					\$ 781.66		
EDN100	BB			04/18/24	04/18/24					\$ 69.00		
EDN100	BB			04/25/24	04/25/24					\$ 69.00		
EDN100	BB			04/26/24	04/26/24					\$ 69.00		
EDN100	BB			04/29/24	04/29/24					\$ 69.00		
EDN100	BB			05/23/24	05/23/24					\$ 69.00		
EDN100	BB			07/11/24	07/12/24					\$ 157.50		
EDN100	BB			08/15/24	08/15/24					\$ 69.00		
EDN100	BB			08/26/24	08/26/24					\$ 69.00		
EDN100	BB			08/27/24	08/27/24					\$ 69.00		
EDN100	BB			09/10/24	09/10/24					\$ 69.00		
EDN100	BB			09/17/24	09/17/24					\$ 69.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	BB			09/19/24	09/19/24					\$ 69.00		
EDN100	BB			09/23/24	09/23/24					\$ 69.00		
EDN100	BB			10/24/24	10/24/24					\$ 69.00		
EDN100	BB			10/29/24	10/29/24					\$ 69.00		
EDN150	FA			06/04/24	06/04/24					\$ 69.00		
EDN100	AA			04/19/24	04/19/24					\$ 45.00		
EDN100	AA			08/07/24	08/09/24					\$ 811.18		
EDN100	AA			04/02/24	04/02/24					\$ 45.00		
N/A	N/A			03/04/24	03/07/24					\$ 1,172.94		
N/A	N/A			03/11/24	03/11/24					\$ 119.00		
N/A	N/A			03/14/24	03/14/24					\$ 45.00		
N/A	N/A			04/11/24	04/11/24					\$ 45.00		
N/A	N/A			04/26/24	04/26/24					\$ 45.00		
N/A	N/A			05/09/24	05/09/24					\$ 45.00		
N/A	N/A			05/10/24	05/10/24					\$ 45.00		
N/A	N/A			06/13/24	06/13/24					\$ 69.00		
N/A	N/A			07/15/24	07/19/24					\$ 455.00		
N/A	N/A			07/23/24	07/26/24					\$ 525.89		
N/A	N/A			08/08/24	08/08/24					\$ 45.00		
N/A	N/A			09/04/24	09/04/24					\$ 45.00		
N/A	N/A			09/12/24	09/12/24					\$ 45.00		
N/A	N/A			10/03/24	10/03/24					\$ 45.00		
N/A	N/A			10/05/24	10/10/24					\$ 688.75		
EDN100	AA			02/27/24	02/27/24					\$ 45.00		
EDN100	AA			03/12/24	03/12/24					\$ 45.00		
EDN100	AA			11/17/24	11/25/24					\$ 1,232.50		
EDN150	FA			07/07/24	07/21/24					\$ 817.00		
EDN150	FA			07/08/24	07/11/24					\$ 725.00		
EDN150	FA			11/05/24	11/09/24					\$ 688.75		
N/A	N/A			07/02/24	07/02/24					\$ 45.00		
EDN100	AA			01/19/24	01/19/24					\$ 81.96		
EDN100	AA			01/04/24	01/04/24					\$ 15.00		
EDN100	AA			02/10/24	02/15/24					\$ 1,891.39		
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
EDN100	AA			10/20/24	10/25/24					\$ 688.75		
EDN100	AA			03/05/24	03/05/24					\$ 69.00		
EDN100	AA			09/16/24	09/16/24					\$ 45.00		
EDN150	FB			02/02/24	02/02/24					\$ 20.00		
EDN150	FB			02/19/24	02/19/24					\$ 20.00		
N/A	N/A			03/05/24	03/05/24					\$ 69.00		
N/A	N/A			03/19/24	03/24/24					\$ 1,807.38		
N/A	N/A			09/16/24	09/16/24					\$ 69.00		
N/A	N/A			09/19/24	09/19/24					\$ 69.00		
N/A	N/A			01/26/24	01/26/24					\$ 60.00		
N/A	N/A			08/09/24	08/09/24					\$ 69.00		
N/A	N/A			05/17/24	05/17/24					\$ 69.00		
N/A	N/A			09/27/24	09/27/24					\$ 69.00		
N/A	N/A			02/08/24	02/08/24					\$ 69.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			04/25/24	04/25/24					\$ 69.00		
EDN150	FA			09/19/24	09/19/24					\$ 69.00		
N/A	N/A			03/07/24	03/08/24					\$ 147.24		
N/A	N/A			04/10/24	04/11/24					\$ 270.97		
EDN100	AA			07/17/24	07/29/24					\$ 2,362.50		
EDN100	AA			03/17/24	03/22/24					\$ 1,538.57		
EDN100	AA			12/25/23	01/09/24					\$ 404.79		
EDN100	AA			04/12/24	04/12/24					\$ 45.00		
EDN100	AA			04/19/24	04/19/24					\$ 45.00		
N/A	N/A			01/26/24	01/31/24					\$ 1,067.10		
EDN400	OJ			01/11/24	01/11/24					\$ 44.00		
EDN400	OJ			04/30/24	04/30/24					\$ 44.00		
EDN150	FA			10/10/24	10/11/24					\$ 178.00		
EDN200	GN			06/22/24	06/27/24					\$ 3,300.45		
EDN200	GN			05/21/24	05/22/24					\$ 582.72		
EDN150	FA			03/05/24	03/10/24					\$ 1,328.25		
EDN300	KO			05/16/24	05/16/24					\$ 45.00		
EDN300	KO			09/27/24	09/27/24					\$ 45.00		
EDN300	KO			10/17/24	10/17/24					\$ 34.00		
EDN300	KO			11/14/24	11/14/24					\$ 45.00		
N/A	N/A			10/30/24	10/30/24					\$ 45.00		
N/A	N/A			06/03/24	06/08/24					\$ 1,652.41		
EDN100	AA			07/12/24	07/12/24					\$ 69.00		
EDN100	AA			07/13/24	07/13/24					\$ 69.00		
EDN150	YG			01/18/24	01/18/24					\$ 45.00		
EDN150	YG			01/19/24	01/19/24					\$ 45.00		
EDN150	YG			03/18/24	03/21/24					\$ 950.80		
EDN100	AA			09/04/24	09/04/24					\$ 45.00		
EDN100	AA			01/19/24	01/19/24					\$ 60.00		
EDN100	AA			04/03/24	04/07/24					\$ 1,027.45		
EDN200	GN			05/11/24	05/17/24					\$ 2,872.26		
EDN200	GN			03/13/24	03/13/24					\$ 69.00		
EDN200	GN			03/19/24	03/24/24					\$ 2,787.97		
EDN150	FA			03/11/24	03/17/24					\$ 934.30		
EDN100	AA			07/22/24	07/26/24					\$ 1,659.02		
EDN100	AA			02/03/24	02/08/24					\$ 1,650.83		
EDN100	AA			06/24/24	06/30/24					\$ 2,930.29		
EDN100	AA			02/21/24	02/25/24					\$ 1,085.04		
N/A	N/A			06/23/24	06/29/24					\$ 2,840.46		
EDN100	AA			04/04/24	04/05/24					\$ 278.77		
EDN100	AA			06/16/24	06/20/24					\$ 652.50		
EDN100	AA			10/18/24	10/18/24					\$ 45.00		
EDN100	AA			10/21/24	10/23/24					\$ 348.75		
EDN100	AA			02/06/24	02/11/24					\$ 1,743.90		
EDN100	AA			01/16/24	01/16/24					\$ 60.00		
EDN100	AA			09/24/24	09/24/24					\$ 69.00		
EDN100	AA			06/15/24	06/20/24					\$ 801.25		
EDN100	AA			03/21/24	03/26/24					\$ 1,755.40		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			06/12/24	06/14/24					\$ 710.26		
EDN100	AA			10/20/24	10/25/24					\$ 688.75		
EDN200	GJ			02/13/24	02/18/24					\$ 2,659.54		
EDN200	GJ			01/12/24	01/12/24					\$ 69.00		
EDN200	GJ			01/25/24	01/25/24					\$ 69.00		
EDN200	GJ			02/26/24	02/26/24					\$ 69.00		
EDN200	GJ			02/29/24	02/29/24					\$ 69.00		
EDN200	GJ			04/16/24	04/16/24					\$ 69.00		
EDN200	GJ			04/23/24	04/23/24					\$ 69.00		
EDN400	UA			09/08/24	09/13/24					\$ 2,294.23		
N/A	N/A			01/31/24	01/31/24					\$ 45.00		
N/A	N/A			09/06/24	09/06/24					\$ 69.00		
N/A	N/A			09/20/24	09/20/24					\$ 24.00		
EDN100	AA			03/24/24	03/29/24					\$ 534.00		
EDN100	AA			03/24/24	03/29/24					\$ 103.34		
EDN100	AA			02/21/24	02/25/24					\$ 793.30		
EDN100	AA			06/11/24	06/14/24					\$ 270.00		
EDN150	FA			03/11/24	03/17/24					\$ 1,068.10		
EDN150	FA			06/22/24	06/27/24					\$ 1,170.36		
EDN100	AA			02/26/24	02/29/24					\$ 435.00		
EDN300	KH			02/06/24	02/09/24					\$ 239.50		
EDN300	KH			05/30/24	05/30/24					\$ 79.00		
EDN300	KH			06/12/24	06/12/24					\$ 69.00		
EDN300	KH			07/23/24	07/23/24					\$ 58.00		
EDN300	KH			07/24/24	07/24/24					\$ 58.00		
EDN300	KH			07/29/24	07/29/24					\$ 69.00		
EDN300	KH			10/04/24	10/04/24					\$ 239.44		
EDN100	AA			01/27/24	02/01/24					\$ 785.00		
EDN100	BJ			10/05/24	10/10/24					\$ 725.00		
N/A	N/A			11/05/24	11/09/24					\$ 580.00		
EDN200	GN			07/14/24	07/20/24					\$ 1,592.04		
EDN200	GN			01/26/24	01/26/24					\$ 60.00		
EDN200	GN			06/06/24	06/06/24					\$ 69.00		
EDN200	GN			06/07/24	06/07/24					\$ 69.00		
EDN200	GN			08/09/24	08/09/24					\$ 69.00		
N/A	N/A			07/28/24	08/04/24					\$ 1,422.40		
N/A	N/A			01/05/24	01/05/24					\$ 60.00		
N/A	N/A			01/12/24	01/12/24					\$ 60.00		
N/A	N/A			01/19/24	01/19/24					\$ 60.00		
N/A	N/A			01/23/24	01/23/24					\$ 60.00		
N/A	N/A			02/05/24	02/05/24					\$ 69.00		
N/A	N/A			03/07/24	03/07/24					\$ 45.00		
N/A	N/A			03/19/24	03/21/24					\$ 657.10		
N/A	N/A			04/12/24	04/12/24					\$ 69.00		
N/A	N/A			06/10/24	06/10/24					\$ 69.00		
N/A	N/A			06/12/24	06/12/24					\$ 69.00		
N/A	N/A			09/05/24	09/06/24					\$ 533.26		
N/A	N/A			10/10/24	10/10/24					\$ 69.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			10/11/24	10/11/24					\$ 69.00		
N/A	N/A			10/18/24	10/18/24					\$ 89.00		
N/A	N/A			10/23/24	10/23/24					\$ 79.00		
N/A	N/A			10/25/24	10/25/24					\$ 69.00		
N/A	N/A			11/07/24	11/07/24					\$ 69.00		
N/A	N/A			07/16/24	07/18/24					\$ 728.16		
N/A	N/A			07/19/24	07/19/24					\$ 69.00		
N/A	N/A			08/09/24	08/09/24					\$ 69.00		
N/A	N/A			08/20/24	08/20/24					\$ 69.00		
N/A	N/A			08/21/24	08/21/24					\$ 69.00		
N/A	N/A			10/17/24	10/17/24					\$ 69.00		
EDN100	AA			09/20/24	09/20/24					\$ 45.00		
EDN150	FA			06/18/24	06/24/24					\$ 2,535.80		
EDN150	FA			08/23/24	08/23/24					\$ 69.00		
EDN150	FA			03/19/24	03/19/24					\$ 1,021.71		
EDN100	AA			03/07/24	03/07/24					\$ 69.00		
EDN100	AA			11/16/24	11/22/24					\$ 870.00		
EDN150	VA			03/21/24	03/21/24					\$ 20.00		
EDN150	VA			07/16/24	07/19/24					\$ 1,246.29		
EDN150	VA			03/22/24	03/22/24					\$ 44.00		
EDN150	VA			09/05/24	09/05/24					\$ 44.00		
EDN150	VA			09/06/24	09/06/24					\$ 44.00		
EDN150	FA			10/17/24	10/17/24					\$ 45.00		
EDN100	AA			01/19/24	01/19/24					\$ 60.00		
EDN100	AA			02/12/24	02/18/24					\$ 1,652.57		
EDN100	AA			11/05/24	11/09/24					\$ 580.00		
EDN150	FA			11/05/24	11/10/24					\$ 725.00		
EDN150	YC			06/18/24	06/18/24					\$ 44.00		
EDN150	YC			06/19/24	06/19/24					\$ 44.00		
EDN150	YC			06/20/24	06/20/24					\$ 44.00		
EDN150	YC			06/21/24	06/21/24					\$ 44.00		
EDN150	FA			02/15/24	02/15/24					\$ 20.00		
EDN150	FA			02/16/24	02/16/24					\$ 20.00		
EDN100	AA			02/12/24	02/16/24					\$ 1,568.82		
EDN100	AA			11/04/24	11/10/24					\$ 870.00		
EDN100	AA			03/16/24	03/23/24					\$ 1,051.25		
EDN100	AA			04/30/24	04/30/24					\$ 69.00		
EDN100	AA			07/23/24	07/23/24					\$ 45.00		
EDN100	AA			10/15/24	10/15/24					\$ 69.00		
EDN100	AA			03/28/24	03/28/24					\$ 45.00		
EDN100	AA			09/13/24	09/13/24					\$ 69.00		
EDN100	AA			06/22/24	06/27/24					\$ 2,125.10		
EDN200	GN			10/08/24	10/11/24					\$ 970.79		
EDN200	GN			10/14/24	10/19/24					\$ 1,251.98		
EDN200	GN			03/17/24	03/25/24					\$ 658.45		
EDN200	GN			05/11/24	05/17/24					\$ 1,258.36		
EDN200	GN			05/22/24	05/22/24					\$ 45.00		
EDN200	GN			07/03/24	07/11/24					\$ 616.25		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN200	GN			07/04/24	07/11/24					\$ 1,190.22		
EDN200	GN			09/27/24	09/27/24					\$ 45.00		
EDN200	GN			11/06/24	11/09/24					\$ 435.00		
EDN200	GN			11/17/24	11/23/24					\$ 870.00		
N/A	N/A			07/10/24	07/10/24					\$ 31.00		
N/A	N/A			07/11/24	07/11/24					\$ 44.00		
N/A	N/A			07/12/24	07/12/24					\$ 44.00		
N/A	N/A			01/23/24	01/23/24					\$ 20.00		
N/A	N/A			02/21/24	02/21/24					\$ 44.00		
N/A	N/A			02/23/24	02/23/24					\$ 44.00		
N/A	N/A			04/11/24	04/11/24					\$ 44.00		
N/A	N/A			04/26/24	04/26/24					\$ 44.00		
N/A	N/A			07/09/24	07/09/24					\$ 44.00		
N/A	N/A			08/22/24	08/22/24					\$ 44.00		
N/A	N/A			09/03/24	09/03/24					\$ 44.00		
N/A	N/A			09/04/24	09/04/24					\$ 44.00		
EDN100	AA			11/19/24	11/25/24					\$ 870.00		
EDN100	AA			11/04/24	11/10/24					\$ 725.00		
EDN100	AA			10/25/24	10/30/24					\$ 688.75		
N/A	N/A			04/11/24	04/11/24					\$ 4.00		
N/A	N/A			07/13/24	07/17/24					\$ 248.46		
N/A	N/A			09/06/24	09/06/24					\$ 69.00		
N/A	N/A			01/25/24	01/25/24					\$ 45.00		
N/A	N/A			11/08/24	11/08/24					\$ 45.00		
N/A	N/A			09/12/24	09/13/24					\$ 383.12		
N/A	N/A			01/19/24	01/19/24					\$ 60.00		
N/A	N/A			02/21/24	02/25/24					\$ 2,386.33		
N/A	N/A			01/31/24	01/31/24					\$ 42.00		
N/A	N/A			04/17/24	04/17/24					\$ 103.10		
EDN100	AA			07/13/24	07/23/24					\$ 1,828.47		
EDN100	AA			09/24/24	09/29/24					\$ 1,311.72		
EDN200	GN			03/05/24	03/05/24					\$ 60.00		
EDN200	GN			04/16/24	04/16/24					\$ 69.00		
EDN200	GN			09/05/24	09/05/24					\$ 24.00		
EDN200	GN			04/25/24	04/25/24					\$ 27.00		
EDN200	GN			07/26/24	07/26/24					\$ 24.00		
EDN100	AA			04/29/24	05/04/24					\$ 2,404.58		
EDN100	AA			03/10/24	03/17/24					\$ 1,192.39		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
N/A	N/A			03/01/24	03/01/24					\$ 45.00		
EDN100	AA			07/06/24	07/13/24					\$ 1,709.24		
EDN150	YD			01/04/24	01/04/24					\$ 44.00		
EDN150	YD			01/19/24	01/19/24					\$ 44.00		
EDN150	YD			02/01/24	02/01/24					\$ 44.00		
EDN150	YD			02/10/24	02/10/24					\$ 44.00		
EDN150	YD			02/15/24	02/15/24					\$ 44.00		
EDN150	YD			03/02/24	03/02/24					\$ 44.00		
EDN150	YD			03/07/24	03/07/24					\$ 42.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN150	YD			03/09/24	03/09/24					\$ 44.00		
EDN150	YD			04/11/24	04/11/24					\$ 44.00		
EDN150	YD			04/13/24	04/13/24					\$ 44.00		
EDN150	YD			04/27/24	04/27/24					\$ 134.00		
EDN150	YD			05/02/24	05/02/24					\$ 44.00		
EDN150	YD			05/04/24	05/04/24					\$ 44.00		
EDN150	YD			05/16/24	05/16/24					\$ 44.00		
EDN150	YD			05/18/24	05/18/24					\$ 44.00		
EDN150	YD			06/01/24	06/01/24					\$ 44.00		
EDN150	YD			06/02/24	06/02/24					\$ 44.00		
EDN150	YD			06/29/24	06/29/24					\$ 44.00		
EDN150	YD			07/13/24	07/13/24					\$ 45.00		
EDN150	YD			07/14/24	07/14/24					\$ 45.00		
EDN150	YD			07/27/24	07/27/24					\$ 45.00		
EDN150	YD			08/01/24	08/01/24					\$ 45.00		
EDN150	YD			08/31/24	08/31/24					\$ 45.00		
EDN150	YD			09/05/24	09/05/24					\$ 43.00		
EDN150	YD			09/17/24	09/17/24					\$ 45.00		
EDN150	YD			10/03/24	10/03/24					\$ 45.00		
EDN150	YD			10/16/24	10/16/24					\$ 45.00		
EDN150	YD			10/19/24	10/19/24					\$ 45.00		
EDN150	YD			10/26/24	10/26/24					\$ 45.00		
EDN150	YD			11/07/24	11/07/24					\$ 45.00		
EDN150	YD			11/12/24	11/12/24					\$ 45.00		
EDN150	YD			11/19/24	11/19/24					\$ 43.00		
EDN100	AA			01/19/24	01/19/24					\$ 45.00		
EDN100	AA			02/01/24	02/01/24					\$ 69.00		
EDN100	AA			03/10/24	03/16/24					\$ 1,336.40		
EDN100	AA			04/09/24	04/09/24					\$ 69.00		
EDN100	AA			11/17/24	11/21/24					\$ 652.50		
N/A	N/A			08/22/24	08/22/24					\$ 20.00		
N/A	N/A			08/27/24	08/27/24					\$ 44.00		
N/A	N/A			08/28/24	08/28/24					\$ 44.00		
N/A	N/A			09/06/24	09/06/24					\$ 44.00		
EDN100	AA			02/22/24	02/22/24					\$ 56.96		
EDN100	AA			04/26/24	04/26/24					\$ 78.02		
EDN100	AA			06/22/24	06/27/24					\$ 1,991.99		
EDN100	AA			09/24/24	09/29/24					\$ 761.25		
EDN100	AA			07/13/24	07/19/24					\$ 2,047.16		
EDN150	FA			02/12/24	02/18/24					\$ 1,932.19		
EDN100	AA			06/21/24	06/27/24					\$ 504.16		
EDN100	AA			06/21/24	06/27/24					\$ 870.00		
EDN100	AA			03/13/24	03/19/24					\$ 1,600.69		
EDN100	AA			04/13/24	04/21/24					\$ 464.00		
EDN150	VA			01/17/24	01/19/24					\$ 1,014.05		
EDN150	VA			07/16/24	07/19/24					\$ 1,151.79		
EDN150	VA			09/05/24	09/06/24					\$ 567.11		
EDN150	VA			09/11/24	09/11/24					\$ 45.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN150	VA			03/19/24	03/20/24					\$ 205.50		
EDN100	AA			01/29/24	02/03/24					\$ 1,030.19		
N/A	N/A			01/18/24	01/18/24					\$ 45.00		
N/A	N/A			01/19/24	01/19/24					\$ 45.00		
N/A	N/A			08/04/24	08/09/24					\$ 1,521.37		
N/A	N/A			11/04/24	11/04/24					\$ 70.00		
N/A	N/A			07/23/24	07/26/24					\$ 622.03		
EDN150	FA			03/31/24	04/05/24					\$ 522.00		
EDN150	FA			07/12/24	07/16/24					\$ 907.35		
EDN150	FA			07/23/24	07/29/24					\$ 1,107.60		
EDN300	KH			02/06/24	02/09/24					\$ 1,138.65		
EDN300	KH			06/12/24	06/17/24					\$ 45.00		
EDN300	KH			07/23/24	07/24/24					\$ 384.04		
EDN300	KH			10/04/24	10/04/24					\$ 45.00		
N/A	N/A			06/24/24	06/24/24					\$ 40.00		
EDN100	AA			09/24/24	09/29/24					\$ 761.25		
EDN100	AA			07/14/24	07/19/24					\$ 1,032.55		
EDN100	AA			06/15/24	06/20/24					\$ 1,003.20		
EDN150	YG			03/05/24	03/05/24					\$ 69.00		
EDN150	YG			03/19/24	03/19/24					\$ 69.00		
EDN150	YG			03/20/24	03/20/24					\$ 69.00		
EDN150	YG			07/16/24	07/18/24					\$ 592.18		
EDN150	YG			07/19/24	07/19/24					\$ 69.00		
EDN150	YG			07/23/24	07/23/24					\$ 69.00		
EDN150	YG			01/19/24	01/19/24					\$ 120.00		
EDN200	GN			03/14/24	03/14/24					\$ 44.00		
EDN200	GN			02/22/24	02/22/24					\$ 44.00		
EDN200	GN			05/23/24	05/23/24					\$ 44.00		
EDN100	AA			03/06/24	03/06/24					\$ 45.00		
EDN100	AA			02/13/24	02/13/24					\$ 45.00		
EDN100	BB			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			01/29/24	02/03/24					\$ 1,025.77		
EDN100	AA			03/21/24	03/26/24					\$ 1,886.39		
EDN100	AA			06/22/24	06/27/24					\$ 1,941.54		
EDN100	AA			07/13/24	07/19/24					\$ 2,028.70		
EDN100	AA			07/19/24	07/24/24					\$ 978.75		
EDN150	FA			10/14/24	10/20/24					\$ 833.75		
EDN100	AA			03/14/24	03/26/24					\$ 2,531.66		
EDN100	AA			03/31/24	04/05/24					\$ 645.88		
N/A	N/A			03/19/24	03/19/24					\$ 45.00		
EDN100	AA			11/05/24	11/09/24					\$ 688.75		
EDN100	AA			01/25/24	01/25/24					\$ 60.00		
EDN100	AA			02/29/24	03/02/24					\$ 422.45		
EDN100	AA			10/19/24	10/19/24					\$ 45.00		
EDN100	AA			10/21/24	10/21/24					\$ 45.00		
EDN100	AA			01/29/24	01/29/24					\$ 60.00		
N/A	N/A			03/18/24	03/24/24					\$ 2,394.40		
EDN400	OC			03/05/24	03/05/24					\$ 44.00		



Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN200	GG			04/15/24	04/21/24					\$ 2,235.35		
EDN150	FA			08/29/24	09/07/24					\$ 503.75		
EDN150	VA			01/23/24	01/23/24					\$ 44.00		
EDN150	VA			01/30/24	01/30/24					\$ 44.00		
EDN150	VA			02/06/24	02/06/24					\$ 44.00		
EDN150	VA			02/13/24	02/13/24					\$ 44.00		
EDN150	VA			02/20/24	02/20/24					\$ 44.00		
EDN150	VA			03/05/24	03/05/24					\$ 44.00		
EDN150	VA			03/12/24	03/12/24					\$ 44.00		
EDN150	VA			04/02/24	04/02/24					\$ 44.00		
EDN150	VA			04/09/24	04/09/24					\$ 44.00		
EDN150	VA			04/16/24	04/16/24					\$ 44.00		
EDN150	VA			04/23/24	04/23/24					\$ 44.00		
EDN150	VA			04/30/24	04/30/24					\$ 44.00		
EDN150	VA			05/07/24	05/07/24					\$ 44.00		
EDN150	VA			05/14/24	05/14/24					\$ 44.00		
EDN150	VA			05/21/24	05/21/24					\$ 44.00		
EDN150	VA			05/28/24	05/28/24					\$ 44.00		
N/A	N/A			03/21/24	03/26/24					\$ 1,018.08		
EDN100	AA			11/17/24	11/21/24					\$ 652.50		
EDN100	AA			06/23/24	06/30/24					\$ 883.90		
EDN100	AA			02/26/24	02/29/24					\$ 574.92		
EDN100	AA			03/10/24	03/17/24					\$ 1,192.42		
N/A	N/A			05/04/24	05/08/24					\$ 1,456.87		
N/A	N/A			06/19/24	06/19/24					\$ 69.00		
N/A	N/A			08/01/24	08/01/24					\$ 99.65		
EDN200	GD			06/23/24	06/29/24					\$ 1,610.98		
N/A	N/A			01/13/24	01/15/24					\$ 170.00		
N/A	N/A			04/23/24	04/23/24					\$ 20.00		
N/A	N/A			03/19/24	03/19/24					\$ 20.00		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			03/01/24	03/01/24					\$ 42.00		
EDN100	AA			08/15/24	08/15/24					\$ 45.00		
EDN400	UA			01/17/24	01/17/24					\$ 35.00		
EDN400	UA			05/22/24	05/22/24					\$ 44.00		
EDN400	UA			07/24/24	07/24/24					\$ 44.00		
EDN400	UA			10/16/24	10/16/24					\$ 44.00		
EDN100	AA			06/23/24	06/28/24					\$ 861.11		
EDN100	AA			07/13/24	07/18/24					\$ 1,038.68		
EDN100	AA			02/02/24	02/02/24					\$ 69.00		
EDN100	AA			04/05/24	04/05/24					\$ 69.00		
EDN100	AA			09/27/24	09/27/24					\$ 69.00		
EDN100	AA			03/21/24	03/26/24					\$ 1,812.39		
EDN100	AA			01/04/24	01/04/24					\$ 60.00		
EDN100	AA			06/12/24	06/14/24					\$ 922.29		
EDN100	AA			07/23/24	07/23/24					\$ 90.92		
N/A	N/A			03/19/24	03/24/24					\$ 1,101.36		
N/A	N/A			03/17/24	03/18/24					\$ 483.93		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			03/18/24	03/21/24					\$ 980.93		
N/A	N/A			08/01/24	08/02/24					\$ 112.50		
EDN100	AA			02/22/24	02/23/24					\$ 112.50		
EDN100	AA			03/09/24	03/17/24					\$ 1,015.00		
EDN100	AA			01/19/24	01/19/24					\$ 45.00		
EDN300	KO			02/20/24	02/20/24					\$ 42.00		
EDN300	KO			04/16/24	04/16/24					\$ 42.00		
EDN300	KO			06/26/24	06/26/24					\$ 42.00		
EDN300	KO			08/08/24	08/08/24					\$ 43.00		
EDN300	KO			08/29/24	08/29/24					\$ 45.00		
EDN150	FA			09/17/24	09/17/24					\$ 45.00		
EDN100	AA			03/05/24	03/05/24					\$ 69.00		
EDN100	AA			09/17/24	09/17/24					\$ 69.00		
EDN150	SA			04/04/24	04/05/24					\$ 241.53		
EDN100	AA			06/22/24	06/27/24					\$ 2,537.18		
EDN100	AA			11/05/24	11/10/24					\$ 662.00		
N/A	N/A			07/15/24	07/19/24					\$ 1,457.32		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
N/A	N/A			06/17/24	06/17/24					\$ 20.00		
EDN100	AA			03/14/24	03/21/24					\$ 505.00		
EDN100	AA			01/19/24	01/19/24					\$ 45.00		
EDN100	AA			04/30/24	05/04/24					\$ 616.25		
EDN100	AA			04/19/24	04/19/24					\$ 45.00		
EDN100	AA			04/29/24	04/29/24					\$ 45.00		
EDN100	AA			11/17/24	11/21/24					\$ 652.50		
EDN100	AA			04/04/24	04/05/24					\$ 380.64		
EDN200	GN			03/07/24	03/13/24					\$ 4,313.48		
EDN200	GN			09/19/24	09/27/24					\$ 3,946.76		
EDN200	GN			10/14/24	10/18/24					\$ 225.00		
EDN200	GN			02/19/24	02/24/24					\$ 1,370.36		
EDN200	GN			06/04/24	06/06/24					\$ 1,044.37		
EDN200	GN			06/18/24	06/24/24					\$ 1,904.80		
EDN200	GN			09/18/24	09/18/24					\$ 34.00		
EDN200	GN			11/03/24	11/08/24					\$ 570.00		
EDN200	GN			05/21/24	05/22/24					\$ 582.72		
EDN150	FA			04/15/24	04/15/24					\$ 45.00		
N/A	N/A			11/11/24	11/16/24					\$ 725.00		
N/A	N/A			07/03/24	07/03/24					\$ 45.00		
N/A	N/A			01/12/24	01/12/24					\$ 44.00		
N/A	N/A			01/17/24	01/17/24					\$ 44.00		
N/A	N/A			01/22/24	01/22/24					\$ 44.00		
N/A	N/A			02/08/24	02/08/24					\$ 44.00		
N/A	N/A			02/14/24	02/14/24					\$ 44.00		
N/A	N/A			02/20/24	02/20/24					\$ 44.00		
N/A	N/A			03/19/24	03/19/24					\$ 44.00		
N/A	N/A			03/20/24	03/20/24					\$ 42.00		
N/A	N/A			04/08/24	04/08/24					\$ 44.00		
N/A	N/A			04/18/24	04/18/24					\$ 44.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			08/22/24	08/22/24					\$ 45.00		
N/A	N/A			08/29/24	08/29/24					\$ 45.00		
N/A	N/A			04/09/24	04/11/24					\$ 627.58		
EDN100	AA			06/17/24	06/23/24					\$ 1,473.11		
EDN150	FA			04/24/24	04/25/24					\$ 417.05		
EDN100	AA			07/13/24	07/20/24					\$ 1,593.35		
EDN100	AA			01/26/24	01/26/24					\$ 45.00		
EDN100	AA			06/04/24	06/07/24					\$ 888.50		
EDN100	AA			06/22/24	06/27/24					\$ 1,849.36		
EDN100	AA			07/08/24	07/08/24					\$ 45.00		
EDN100	AA			07/23/24	07/23/24					\$ 45.00		
EDN100	AA			07/25/24	07/25/24					\$ 34.00		
EDN100	AA			08/20/24	08/20/24					\$ 34.00		
EDN100	AA			08/29/24	08/31/24					\$ 671.40		
EDN100	AA			09/20/24	09/20/24					\$ 45.00		
EDN100	AA			09/26/24	09/26/24					\$ 45.00		
EDN100	AA			02/02/24	02/02/24					\$ 45.00		
EDN100	AA			03/19/24	03/19/24					\$ 45.00		
EDN100	AA			03/21/24	03/21/24					\$ 45.00		
EDN100	AA			04/05/24	04/05/24					\$ 45.00		
EDN100	AA			04/28/24	04/28/24					\$ 34.00		
EDN100	AA			04/17/24	04/18/24					\$ 520.19		
N/A	N/A			02/07/24	02/09/24					\$ 80.00		
N/A	N/A			02/21/24	02/24/24					\$ 100.00		
N/A	N/A			03/01/24	03/01/24					\$ 20.00		
N/A	N/A			03/05/24	03/08/24					\$ 80.00		
N/A	N/A			03/09/24	03/09/24					\$ 20.00		
N/A	N/A			03/11/24	03/12/24					\$ 100.00		
N/A	N/A			04/20/24	04/20/24					\$ 20.00		
EDN200	GN			07/07/24	07/12/24					\$ 1,483.82		
EDN200	GN			01/29/24	02/03/24					\$ 1,498.16		
EDN200	GN			07/07/24	07/12/24					\$ 761.25		
EDN100	AA			06/22/24	06/29/24					\$ 1,474.71		
EDN150	YC			10/16/24	10/16/24					\$ 44.00		
EDN100	AA			04/23/24	04/23/24					\$ 28.18		
N/A	N/A			06/20/24	07/01/24					\$ 3,163.52		
EDN150	FA			01/29/24	02/03/24					\$ 725.00		
EDN150	FA			01/29/24	02/03/24					\$ 256.56		
N/A	N/A			11/16/24	11/21/24					\$ 688.75		
N/A	N/A			02/22/24	02/22/24					\$ 45.00		
EDN100	AA			04/29/24	05/04/24					\$ 1,382.88		
EDN100	AA			04/11/24	04/12/24					\$ 260.27		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			07/13/24	07/20/24					\$ 1,087.50		
EDN100	AA			07/13/24	07/20/24					\$ 155.84		
EDN100	AA			06/04/24	06/05/24					\$ 363.00		
EDN100	AA			02/09/24	02/15/24					\$ 2,566.44		
EDN100	AA			06/14/24	06/14/24					\$ 44.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			03/16/24	03/23/24					\$ 1,051.25		
EDN100	AA			11/17/24	11/21/24					\$ 652.50		
EDN200	GN			06/05/24	06/06/24					\$ 87.50		
EDN200	GN			09/18/24	09/18/24					\$ 52.00		
EDN150	FA			03/12/24	03/17/24					\$ 1,101.39		
EDN100	AA			06/22/24	06/27/24					\$ 1,543.34		
EDN100	AA			01/03/24	01/04/24					\$ 15.00		
EDN100	AA			06/08/24	06/08/24					\$ 66.93		
EDN100	AA			03/20/24	03/26/24					\$ 2,131.92		
EDN100	AA			01/31/24	01/31/24					\$ 60.00		
EDN150	VA			08/02/24	08/02/24					\$ 20.00		
N/A	N/A			07/07/24	07/13/24					\$ 1,583.23		
EDN100	AA			04/19/24	04/19/24					\$ 60.00		
EDN100	AA			02/22/24	02/22/24					\$ 123.20		
EDN100	AA			01/25/24	01/25/24					\$ 60.00		
EDN100	AA			03/07/24	03/07/24					\$ 69.00		
EDN100	AA			07/13/24	07/19/24					\$ 2,116.77		
EDN100	AA			01/10/24	01/16/24					\$ 242.50		
EDN100	AA			06/15/24	06/20/24					\$ 1,543.38		
EDN100	AA			06/22/24	06/27/24					\$ 1,809.36		
EDN150	FA			03/11/24	03/17/24					\$ 1,012.35		
EDN150	FA			09/15/24	09/18/24					\$ 621.76		
EDN100	AA			02/12/24	02/18/24					\$ 2,059.17		
EDN100	AA			09/28/24	09/28/24					\$ 24.00		
EDN100	AA			01/25/24	01/25/24					\$ 45.00		
EDN100	AA			09/21/24	09/21/24					\$ 69.00		
EDN100	AA			09/20/24	09/20/24					\$ 45.00		
EDN100	AA			01/27/24	01/29/24					\$ 45.00		
EDN100	AA			07/22/24	07/23/24					\$ 45.00		
EDN100	AA			08/22/24	08/23/24					\$ 45.00		
N/A	N/A			11/08/24	11/08/24					\$ 69.00		
N/A	N/A			09/12/24	09/13/24					\$ 345.60		
N/A	N/A			01/19/24	01/19/24					\$ 60.00		
N/A	N/A			02/21/24	02/25/24					\$ 2,204.17		
EDN200	GN			06/14/24	06/14/24					\$ 26.00		
EDN200	GN			08/23/24	08/23/24					\$ 26.00		
N/A	N/A			10/28/24	10/28/24					\$ 70.00		
N/A	N/A			10/30/24	10/30/24					\$ 70.00		
EDN400	OC			01/18/24	01/18/24					\$ 45.00		
EDN400	OC			02/15/24	02/15/24					\$ 45.00		
EDN400	OC			03/18/24	03/21/24					\$ 360.00		
EDN400	OC			03/23/24	03/29/24					\$ 1,535.10		
EDN400	OC			07/16/24	07/19/24					\$ 292.50		
EDN400	OC			07/21/24	07/26/24					\$ 315.00		
EDN400	OC			08/11/24	08/13/24					\$ 135.00		
EDN400	OC			09/11/24	09/12/24					\$ 135.00		
EDN400	OC			09/19/24	09/20/24					\$ 135.00		
EDN400	OC			10/07/24	10/07/24					\$ 45.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	CJ			03/04/24	03/04/24					\$ 69.00		
EDN100	CJ			03/06/24	03/06/24					\$ 69.00		
EDN100	CJ			03/11/24	03/11/24					\$ 69.00		
EDN100	CJ			03/28/24	03/28/24					\$ 69.00		
EDN100	CJ			04/16/24	04/16/24					\$ 69.00		
EDN100	CJ			04/23/24	04/23/24					\$ 69.00		
EDN100	CJ			05/07/24	05/07/24					\$ 69.00		
EDN100	CJ			05/09/24	05/09/24					\$ 69.00		
EDN100	CJ			05/10/24	05/10/24					\$ 69.00		
EDN100	CJ			05/17/24	05/17/24					\$ 69.00		
EDN100	CJ			05/18/24	05/18/24					\$ 69.00		
EDN100	CJ			05/13/24	05/13/24					\$ 69.00		
EDN100	AA			03/07/24	03/07/24					\$ 69.00		
EDN100	AA			01/04/24	01/04/24					\$ 15.00		
EDN100	AA			09/19/24	09/19/24					\$ 69.00		
EDN100	AA			10/17/24	10/17/24					\$ 69.00		
EDN100	AA			08/31/24	09/06/24					\$ 1,002.11		
EDN100	AA			04/20/24	04/26/24					\$ 1,631.15		
N/A	N/A			01/18/24	01/18/24					\$ 60.00		
N/A	N/A			03/20/24	03/20/24					\$ 24.00		
N/A	N/A			03/21/24	03/21/24					\$ 24.00		
N/A	N/A			07/23/24	07/23/24					\$ 24.00		
N/A	N/A			10/07/24	10/07/24					\$ 24.00		
EDN100	AA			06/04/24	06/04/24					\$ 69.00		
N/A	N/A			02/21/24	02/25/24					\$ 1,077.63		
EDN400	YA			05/21/24	05/21/24					\$ 20.00		
EDN400	YA			05/29/24	05/29/24					\$ 20.00		
EDN400	YA			06/05/24	06/05/24					\$ 20.00		
EDN400	YA			06/07/24	06/07/24					\$ 20.00		
EDN400	YA			07/10/24	07/10/24					\$ 20.00		
EDN400	YA			07/26/24	07/26/24					\$ 20.00		
EDN400	YA			10/11/24	10/11/24					\$ 20.00		
N/A	N/A			04/11/24	04/11/24					\$ 84.00		
N/A	N/A			05/09/24	05/10/24					\$ 48.00		
N/A	N/A			10/21/24	10/21/24					\$ 69.00		
N/A	N/A			01/19/24	01/19/24					\$ 60.00		
N/A	N/A			04/29/24	04/29/24					\$ 69.00		
N/A	N/A			06/06/24	06/08/24					\$ 72.00		
N/A	N/A			09/14/24	09/14/24					\$ 69.00		
N/A	N/A			08/01/24	08/01/24					\$ 2.00		
EDN100	AA			03/19/24	03/19/24					\$ 69.00		
EDN100	AA			03/22/24	03/22/24					\$ 45.00		
EDN100	AA			06/04/24	06/04/24					\$ 45.00		
EDN100	AA			07/26/24	07/26/24					\$ 69.00		
N/A	N/A			11/05/24	11/10/24					\$ 797.50		
N/A	N/A			06/22/24	06/28/24					\$ 725.00		
EDN150	FA			11/17/24	11/23/24					\$ 870.00		
N/A	N/A			02/26/24	03/02/24					\$ 2,516.03		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			05/03/24	05/09/24					\$ 2,093.13		
EDN100	AA			06/12/24	06/15/24					\$ 669.18		
EDN100	AA			06/17/24	06/22/24					\$ 1,010.03		
EDN100	AA			07/19/24	07/20/24					\$ 343.24		
EDN100	AA			08/23/24	08/24/24					\$ 366.15		
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
EDN100	AA			02/10/24	02/15/24					\$ 1,293.70		
EDN150	FA			10/15/24	10/20/24					\$ 761.25		
EDN400	MB			04/20/24	04/27/24					\$ 1,805.76		
EDN400	MB			06/24/24	06/27/24					\$ 761.45		
EDN400	MB			07/15/24	07/18/24					\$ 753.45		
EDN400	MB			08/15/24	08/15/24					\$ 45.00		
EDN400	MB			10/15/24	10/15/24					\$ 45.00		
EDN400	MB			05/30/24	05/30/24					\$ 44.00		
EDN400	MB			08/01/24	08/01/24					\$ 45.00		
EDN100	AA			02/27/24	03/03/24					\$ 1,571.92		
EDN150	FA			11/16/24	11/21/24					\$ 725.00		
EDN150	FA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			11/17/24	11/25/24					\$ 1,232.50		
EDN100	AA			09/20/24	09/20/24					\$ 45.00		
EDN200	GN			09/19/24	09/19/24					\$ 45.00		
EDN200	GN			11/01/24	11/01/24					\$ 45.00		
N/A	N/A			01/13/24	01/16/24					\$ 146.25		
EDN150	FA			10/14/24	10/19/24					\$ 1,590.44		
EDN150	FA			02/15/24	02/15/24					\$ 69.00		
EDN150	FA			09/05/24	09/05/24					\$ 69.00		
EDN150	FA			08/29/24	08/30/24					\$ 400.95		
EDN150	FA			11/07/24	11/07/24					\$ 69.00		
EDN150	FA			11/08/24	11/08/24					\$ 69.00		
EDN150	FA			03/20/24	03/26/24					\$ 2,093.50		
EDN100	AA			01/23/24	01/23/24					\$ 69.00		
EDN100	AA			02/23/24	02/23/24					\$ 69.00		
N/A	N/A			06/22/24	06/27/24					\$ 2,433.34		
EDN150	FA			10/15/24	10/15/24					\$ 69.00		
EDN150	FA			07/08/24	07/13/24					\$ 945.01		
EDN100	AA			07/11/24	07/22/24					\$ 761.25		
EDN100	AA			03/17/24	03/24/24					\$ 1,658.12		
EDN100	AA			01/22/24	01/22/24					\$ 20.00		
EDN100	AA			06/03/24	06/05/24					\$ 138.00		
EDN100	AA			03/07/24	03/08/24					\$ 486.49		
EDN100	AA			09/27/24	09/27/24					\$ 70.00		
EDN100	AA			08/29/24	08/30/24					\$ 135.00		
EDN100	AA			09/17/24	09/17/24					\$ 45.00		
EDN100	AA			04/27/24	05/03/24					\$ 2,422.40		
EDN100	AA			02/29/24	03/02/24					\$ 769.24		
EDN100	AA			03/19/24	03/24/24					\$ 1,354.83		
EDN100	AA			03/05/24	03/05/24					\$ 60.00		
EDN400	MD			09/27/24	09/27/24					\$ 44.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			01/30/24	01/30/24					\$ 45.00		
N/A	N/A			03/05/24	03/05/24					\$ 45.00		
N/A	N/A			07/16/24	07/17/24					\$ 548.65		
N/A	N/A			07/23/24	07/23/24					\$ 69.00		
N/A	N/A			08/08/24	08/08/24					\$ 69.00		
N/A	N/A			09/11/24	09/11/24					\$ 69.00		
N/A	N/A			10/01/24	10/01/24					\$ 69.00		
N/A	N/A			05/21/24	05/21/24					\$ 45.00		
EDN150	YC			04/08/24	04/11/24					\$ 850.47		
N/A	N/A			06/30/24	07/03/24					\$ 288.88		
N/A	N/A			07/13/24	07/17/24					\$ 1,045.20		
N/A	N/A			06/30/24	07/03/24					\$ 377.00		
EDN100	AA			01/25/24	01/25/24					\$ 45.00		
N/A	N/A			08/05/24	08/05/24					\$ 34.00		
N/A	N/A			04/06/24	04/06/24					\$ 106.91		
N/A	N/A			07/23/24	07/23/24					\$ 126.95		
N/A	N/A			09/05/24	09/05/24					\$ 69.00		
N/A	N/A			09/12/24	09/13/24					\$ 376.59		
N/A	N/A			01/17/24	01/21/24					\$ 1,065.22		
N/A	N/A			03/20/24	03/20/24					\$ 69.00		
N/A	N/A			03/09/24	03/13/24					\$ 1,287.34		
EDN100	AA			05/01/24	05/01/24					\$ 69.00		
EDN200	GN			03/19/24	03/24/24					\$ 1,087.79		
EDN150	FA			03/18/24	03/19/24					\$ 572.70		
EDN150	FA			07/16/24	07/16/24					\$ 45.00		
N/A	N/A			07/21/24	07/23/24					\$ 607.52		
EDN150	SA			04/04/24	04/04/24					\$ 2.00		
EDN150	SA			04/05/24	04/05/24					\$ 17.00		
EDN100	AA			06/23/24	06/28/24					\$ 1,655.95		
EDN100	AA			07/26/24	07/26/24					\$ 45.00		
EDN100	AA			07/13/24	07/18/24					\$ 1,911.84		
EDN150	FA			05/04/24	05/09/24					\$ 831.25		
EDN200	GN			02/21/24	02/24/24					\$ 1,312.64		
EDN200	GN			03/13/24	03/13/24					\$ 69.00		
EDN150	FA			03/07/24	03/07/24					\$ 45.00		
EDN150	FA			04/25/24	04/25/24					\$ 162.75		
N/A	N/A			03/19/24	03/19/24					\$ 69.00		
N/A	N/A			07/26/24	07/26/24					\$ 69.00		
EDN100	AA			01/25/24	01/25/24					\$ 69.00		
EDN400	MB			01/09/24	01/09/24					\$ 38.00		
EDN400	MB			01/10/24	01/10/24					\$ 38.00		
EDN400	MB			01/11/24	01/11/24					\$ 38.00		
EDN400	MB			01/17/24	01/17/24					\$ 44.00		
EDN400	MB			01/18/24	01/18/24					\$ 44.00		
EDN400	MB			01/19/24	01/19/24					\$ 44.00		
EDN400	MB			01/24/24	01/24/24					\$ 44.00		
EDN400	MB			01/25/24	01/25/24					\$ 44.00		
EDN400	MB			01/26/24	01/26/24					\$ 44.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN400	MB			06/26/24	06/26/24					\$ 44.00		
EDN400	MB			06/28/24	06/28/24					\$ 44.00		
EDN400	MB			07/18/24	07/18/24					\$ 20.00		
EDN400	MB			07/29/24	07/29/24					\$ 45.00		
EDN400	MB			08/01/24	08/01/24					\$ 45.00		
EDN400	MB			08/19/24	08/19/24					\$ 20.00		
EDN400	MB			08/20/24	08/20/24					\$ 20.00		
EDN400	MB			09/16/24	09/16/24					\$ 20.00		
EDN400	MB			09/24/24	09/24/24					\$ 20.00		
EDN400	MB			09/25/24	09/25/24					\$ 20.00		
EDN400	MB			02/01/24	02/01/24					\$ 44.00		
EDN400	MB			02/06/24	02/06/24					\$ 44.00		
EDN400	MB			02/26/24	02/26/24					\$ 44.00		
EDN400	MB			03/28/24	03/28/24					\$ 44.00		
EDN400	MB			04/01/24	04/02/24					\$ 438.81		
EDN400	MB			04/03/24	04/03/24					\$ 44.00		
EDN400	MB			04/04/24	04/05/24					\$ 525.99		
EDN400	MB			04/09/24	04/10/24					\$ 469.95		
EDN400	MB			04/11/24	04/12/24					\$ 475.14		
EDN400	MB			04/16/24	04/17/24					\$ 496.85		
EDN400	MB			04/18/24	04/18/24					\$ 44.00		
EDN400	MB			05/23/24	05/23/24					\$ 44.00		
EDN400	MB			05/24/24	05/24/24					\$ 44.00		
EDN400	MB			06/12/24	06/12/24					\$ 44.00		
EDN400	MB			06/13/24	06/13/24					\$ 44.00		
EDN400	MB			06/18/24	06/18/24					\$ 44.00		
EDN100	AA			06/11/24	06/14/24					\$ 1,035.38		
EDN100	AA			08/29/24	08/29/24					\$ 69.00		
EDN100	AA			08/30/24	08/30/24					\$ 69.00		
EDN100	AA			03/24/24	03/29/24					\$ 637.33		
EDN100	AA			03/10/24	03/16/24					\$ 2,254.54		
N/A	N/A			04/12/24	04/12/24					\$ 45.00		
N/A	N/A			08/09/24	08/09/24					\$ 45.00		
N/A	N/A			10/25/24	10/25/24					\$ 45.00		
N/A	N/A			01/17/24	01/19/24					\$ 841.12		
EDN400	OC			10/15/24	10/19/24					\$ 652.50		
EDN100	AA			03/17/24	03/24/24					\$ 1,143.89		
EDN400	UA			02/16/24	02/16/24					\$ 69.00		
EDN400	UA			10/14/24	10/18/24					\$ 688.75		
EDN400	UA			04/10/24	04/10/24					\$ 69.00		
EDN100	AA			07/14/24	07/23/24					\$ 2,153.98		
EDN200	GC			08/26/24	08/29/24					\$ 752.19		
EDN100	AA			07/13/24	07/18/24					\$ 1,911.84		
EDN100	AA			03/24/24	03/29/24					\$ 625.25		
EDN100	AA			03/09/24	03/16/24					\$ 1,157.22		
EDN200	GD			02/01/24	02/01/24					\$ 69.00		
EDN200	GD			02/02/24	02/02/24					\$ 69.00		
EDN200	GD			02/05/24	02/05/24					\$ 69.00		



Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN200	GD			02/06/24	02/06/24					\$ 69.00		
EDN500	PC			05/31/24	05/31/24					\$ 24.00		
EDN500	PC			06/16/24	06/21/24					\$ 1,341.08		
EDN400	OC			05/10/24	05/10/24					\$ 44.00		
EDN400	OC			08/14/24	08/14/24					\$ 45.00		
EDN200	GN			07/13/24	07/18/24					\$ 1,911.84		
EDN100	AA			01/29/24	01/29/24					\$ 45.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			01/22/24	01/22/24					\$ 69.00		
EDN100	AA			07/13/24	07/19/24					\$ 2,080.91		
EDN100	AA			09/24/24	09/29/24					\$ 2,159.65		
EDN100	AA			06/15/24	06/20/24					\$ 1,646.15		
N/A	N/A			01/17/24	01/17/24					\$ 45.00		
EDN100	AA			01/25/24	01/31/24					\$ 1,032.49		
EDN150	FA			07/07/24	07/11/24					\$ 992.25		
EDN150	FA			02/26/24	03/03/24					\$ 1,195.55		
EDN100	AA			07/23/24	07/23/24					\$ 51.00		
EDN100	AA			03/17/24	03/24/24					\$ 1,133.21		
N/A	N/A			01/26/24	01/27/24					\$ 210.00		
N/A	N/A			02/23/24	02/24/24					\$ 219.00		
N/A	N/A			03/07/24	03/07/24					\$ 60.00		
N/A	N/A			03/09/24	03/09/24					\$ 60.00		
N/A	N/A			04/20/24	04/20/24					\$ 60.00		
EDN150	FA			06/30/24	07/05/24					\$ 700.29		
EDN100	AA			06/21/24	06/27/24					\$ 1,133.97		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			02/05/24	02/05/24					\$ 69.00		
N/A	N/A			04/23/24	04/23/24					\$ 20.00		
EDN100	AA			11/03/24	11/08/24					\$ 570.00		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			08/29/24	09/01/24					\$ 426.16		
EDN100	AA			10/13/24	10/18/24					\$ 1,254.39		
EDN100	AA			07/26/24	07/26/24					\$ 45.00		
N/A	N/A			06/19/24	06/22/24					\$ 754.64		
EDN100	AA			09/21/24	09/21/24					\$ 45.00		
EDN100	AA			06/15/24	06/20/24					\$ 1,003.20		
EDN150	FA			10/17/24	10/17/24					\$ 69.00		
EDN150	FA			02/05/24	02/05/24					\$ 69.00		
EDN100	AA			07/22/24	07/26/24					\$ 1,167.36		
EDN100	AA			09/24/24	09/29/24					\$ 1,246.52		
N/A	N/A			01/19/24	01/19/24					\$ 45.00		
EDN100	AA			08/30/24	08/30/24					\$ 69.00		
EDN150	FA			11/17/24	11/21/24					\$ 652.50		
EDN100	AA			01/29/24	02/03/24					\$ 981.58		
EDN100	BB			02/28/24	02/29/24					\$ 581.62		
EDN100	BB			04/29/24	05/04/24					\$ 1,327.81		
EDN150	FA			06/16/24	06/24/24					\$ 737.74		
EDN150	FA			07/10/24	07/12/24					\$ 727.90		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN150	FA			01/26/24	01/26/24					\$ 33.00		
EDN100	AA			09/24/24	09/29/24					\$ 833.75		
N/A	N/A			01/26/24	01/27/24					\$ 210.00		
N/A	N/A			02/23/24	02/24/24					\$ 228.00		
N/A	N/A			03/09/24	03/09/24					\$ 69.00		
N/A	N/A			04/20/24	04/21/24					\$ 69.00		
EDN400	UA			09/04/24	09/04/24					\$ 44.00		
EDN400	UA			10/21/24	10/21/24					\$ 44.00		
EDN400	UA			10/24/24	10/24/24					\$ 44.00		
EDN400	UA			11/07/24	11/07/24					\$ 44.00		
N/A	N/A			06/09/24	07/13/24					\$ 1,825.24		
EDN100	AA			10/13/24	10/18/24					\$ 725.00		
EDN150	YK			05/06/24	05/10/24					\$ 115.75		
EDN150	YK			10/13/24	10/19/24					\$ 797.50		
EDN150	YK			05/06/24	05/10/24					\$ 652.50		
EDN200	GN			02/29/24	02/29/24					\$ 45.00		
EDN200	GN			10/25/24	10/25/24					\$ 45.00		
EDN200	GN			11/01/24	11/01/24					\$ 45.00		
EDN100	AA			06/21/24	06/27/24					\$ 1,899.16		
EDN100	AA			10/21/24	10/21/24					\$ 70.00		
EDN100	AA			03/24/24	03/29/24					\$ 743.79		
EDN100	AA			04/22/24	04/23/24					\$ 135.00		
EDN100	AA			04/30/24	04/30/24					\$ 45.00		
EDN150	YC			02/12/24	02/18/24					\$ 1,204.90		
EDN300	KD			04/28/24	05/02/24					\$ 1,731.70		
N/A	N/A			04/02/24	04/02/24					\$ 44.00		
N/A	N/A			01/31/24	01/31/24					\$ 2.00		
EDN100	AA			06/03/24	06/08/24					\$ 1,652.41		
EDN100	AA			10/14/24	10/19/24					\$ 725.00		
EDN100	AA			04/12/24	04/20/24					\$ 1,778.85		
EDN400	OC			02/15/24	02/15/24					\$ 44.00		
EDN100	AA			03/10/24	03/16/24					\$ 2,990.27		
EDN150	YC			11/08/24	11/08/24					\$ 44.00		
N/A	N/A			03/20/24	03/25/24					\$ 847.56		
EDN100	AA			03/01/24	03/01/24					\$ 42.00		
EDN100	AA			08/07/24	08/09/24					\$ 445.59		
EDN100	AA			06/21/24	06/27/24					\$ 950.00		
EDN100	BJ			03/25/24	03/29/24					\$ 616.25		
EDN100	AA			05/23/24	05/23/24					\$ 24.00		
EDN100	AA			01/19/24	01/19/24					\$ 15.00		
EDN100	AA			02/02/24	02/03/24					\$ 15.00		
EDN100	AA			02/09/24	02/11/24					\$ 15.00		
EDN100	AA			02/26/24	02/26/24					\$ 24.00		
EDN100	AA			03/08/24	03/10/24					\$ 24.00		
EDN100	AA			06/07/24	06/07/24					\$ 24.00		
EDN100	AA			08/09/24	08/09/24					\$ 24.00		
EDN100	AA			08/27/24	08/27/24					\$ 24.00		
EDN100	AA			09/13/24	09/13/24					\$ 24.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			11/13/24	11/13/24					\$ 24.00		
EDN100	AA			01/26/24	01/31/24					\$ 849.80		
EDN100	AA			03/05/24	03/05/24					\$ 45.00		
EDN100	AA			07/26/24	07/26/24					\$ 24.00		
EDN100	AA			03/20/24	03/26/24					\$ 1,400.70		
EDN100	AA			06/13/24	06/14/24					\$ 664.20		
EDN150	FA			03/11/24	03/17/24					\$ 1,235.37		
EDN100	AA			06/03/24	06/07/24					\$ 1,455.15		
EDN300	KO			06/20/24	06/20/24					\$ 69.00		
EDN300	KO			06/21/24	06/21/24					\$ 69.00		
EDN300	KO			09/27/24	09/27/24					\$ 70.00		
EDN300	KO			02/12/24	02/12/24					\$ 70.00		
EDN300	KO			09/23/24	09/23/24					\$ 45.00		
EDN150	YC			02/08/24	02/18/24					\$ 3,310.87		
EDN150	YC			04/12/24	04/12/24					\$ 44.00		
EDN150	YC			04/26/24	04/26/24					\$ 44.00		
EDN100	AA			02/07/24	02/09/24					\$ 288.00		
EDN100	AA			02/22/24	02/23/24					\$ 174.00		
EDN100	AA			05/15/24	05/17/24					\$ 297.00		
EDN100	AA			06/03/24	06/06/24					\$ 219.50		
EDN100	AA			01/19/24	01/19/24					\$ 45.00		
EDN100	AA			02/21/24	02/21/24					\$ 60.00		
EDN100	AA			02/27/24	02/27/24					\$ 60.00		
EDN100	AA			06/14/24	06/14/24					\$ 44.00		
EDN100	AA			07/07/24	07/12/24					\$ 629.55		
N/A	N/A			04/29/24	05/04/24					\$ 1,307.88		
EDN100	AA			03/07/24	03/09/24					\$ 619.52		
EDN100	AA			09/05/24	09/05/24					\$ 45.00		
EDN100	AA			09/17/24	09/17/24					\$ 45.00		
EDN100	AA			10/14/24	10/14/24					\$ 60.76		
EDN100	AA			03/18/24	03/20/24					\$ 264.04		
EDN100	AA			06/16/24	06/27/24					\$ 2,105.70		
EDN150	YC			02/21/24	02/21/24					\$ 20.00		
EDN150	YC			04/12/24	04/14/24					\$ 20.00		
EDN150	YC			04/23/24	04/24/24					\$ 112.50		
EDN150	YC			06/02/24	06/03/24					\$ 135.00		
EDN150	YC			09/11/24	09/14/24					\$ 20.00		
EDN150	YC			11/20/24	11/20/24					\$ 20.00		
EDN150	YC			07/15/24	07/17/24					\$ 238.32		
EDN150	YC			08/01/24	08/02/24					\$ 135.00		
EDN150	YC			08/19/24	08/22/24					\$ 297.75		
EDN150	YC			05/02/24	05/03/24					\$ 135.00		
EDN150	YC			02/21/24	02/21/24					\$ 20.00		
EDN150	YC			05/08/24	05/08/24					\$ 20.00		
EDN400	UA			02/22/24	02/22/24					\$ 44.00		
EDN400	UA			02/23/24	02/23/24					\$ 44.00		
EDN400	UA			02/26/24	02/26/24					\$ 44.00		
EDN400	UA			02/27/24	02/27/24					\$ 44.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN400	UA			03/11/24	03/15/24					\$ 1,273.31		
EDN400	UA			04/16/24	04/16/24					\$ 44.00		
EDN400	UA			04/17/24	04/17/24					\$ 44.00		
EDN400	UA			01/08/24	01/10/24					\$ 944.04		
EDN400	UA			05/23/24	05/23/24					\$ 44.00		
EDN400	UA			05/24/24	05/24/24					\$ 44.00		
EDN400	UA			06/12/24	06/12/24					\$ 46.97		
EDN400	UA			06/13/24	06/13/24					\$ 44.00		
EDN400	UA			06/14/24	06/14/24					\$ 44.00		
EDN400	UA			08/14/24	08/14/24					\$ 45.00		
EDN400	UA			09/14/24	09/20/24					\$ 1,456.35		
N/A	N/A			04/20/24	04/25/24					\$ 1,491.05		
EDN100	AA			04/11/24	04/14/24					\$ 345.53		
EDN100	AA			01/29/24	02/03/24					\$ 1,508.16		
N/A	N/A			04/04/24	04/04/24					\$ 69.00		
N/A	N/A			04/11/24	04/11/24					\$ 69.00		
N/A	N/A			05/01/24	05/01/24					\$ 65.00		
EDN100	AA			11/16/24	11/16/24					\$ 69.00		
EDN150	FA			03/12/24	03/17/24					\$ 1,070.20		
EDN150	FA			03/16/24	03/31/24					\$ 1,606.00		
EDN200	GJ			07/25/24	07/25/24					\$ 45.00		
N/A	N/A			09/09/24	09/09/24					\$ 2.00		
EDN100	AA			04/27/24	04/27/24					\$ 45.00		
EDN100	AA			04/22/24	04/23/24					\$ 135.00		
EDN100	AA			04/30/24	04/30/24					\$ 69.00		
EDN100	AA			06/29/24	07/03/24					\$ 955.96		
EDN200	GP			05/23/24	05/23/24					\$ 69.00		
EDN200	GP			06/12/24	06/14/24					\$ 915.07		
EDN200	GP			06/13/24	06/13/24					\$ 69.00		
EDN200	GP			06/14/24	06/14/24					\$ 70.00		
EDN200	GP			02/25/24	03/02/24					\$ 4,067.53		
EDN200	GP			04/16/24	04/16/24					\$ 69.00		
EDN200	GP			04/17/24	04/17/24					\$ 69.00		
EDN200	GP			07/05/24	07/14/24					\$ 2,894.07		
EDN200	GP			07/15/24	07/15/24					\$ 69.00		
EDN200	GP			01/08/24	01/08/24					\$ 138.00		
EDN200	GP			02/21/24	02/21/24					\$ 69.00		
EDN200	GP			02/22/24	02/22/24					\$ 69.00		
EDN200	GP			02/23/24	02/23/24					\$ 69.00		
EDN200	GP			02/26/24	02/26/24					\$ 69.00		
EDN200	GP			02/27/24	02/27/24					\$ 69.00		
EDN200	GP			05/08/24	05/08/24					\$ 69.00		
EDN200	GP			08/01/24	08/01/24					\$ 69.00		
EDN200	GP			08/19/24	08/19/24					\$ 69.00		
EDN200	GP			09/11/24	09/11/24					\$ 69.00		
EDN200	GP			09/20/24	09/29/24					\$ 6,072.75		
EDN100	AA			10/14/24	10/15/24					\$ 472.59		
EDN100	AA			02/14/24	02/14/24					\$ 69.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			03/18/24	03/18/24					\$ 20.00		
N/A	N/A			11/04/24	11/04/24					\$ 44.00		
N/A	N/A			04/10/24	04/10/24					\$ 44.00		
N/A	N/A			06/16/24	06/21/24					\$ 1,550.54		
N/A	N/A			09/09/24	09/09/24					\$ 20.00		
N/A	N/A			10/03/24	10/04/24					\$ 398.64		
N/A	N/A			10/10/24	10/10/24					\$ 45.00		
N/A	N/A			06/17/24	06/17/24					\$ 20.00		
N/A	N/A			05/06/24	05/11/24					\$ 979.11		
EDN100	AA			02/29/24	03/01/24					\$ 482.50		
EDN100	AA			10/19/24	10/19/24					\$ 45.00		
EDN100	AA			04/19/24	04/19/24					\$ 69.00		
EDN100	AA			06/06/24	06/08/24					\$ 147.50		
EDN100	AA			09/14/24	09/14/24					\$ 45.00		
EDN100	AA			03/25/24	03/31/24					\$ 1,117.74		
EDN200	GN			01/30/24	01/30/24					\$ 60.00		
EDN200	GN			03/19/24	03/19/24					\$ 69.00		
EDN200	GN			03/21/24	03/21/24					\$ 69.00		
EDN200	GN			09/20/24	09/20/24					\$ 69.00		
EDN100	AA			07/22/24	07/26/24					\$ 1,072.48		
EDN100	AA			04/10/24	04/11/24					\$ 311.21		
EDN100	AA			11/17/24	11/25/24					\$ 1,232.50		
EDN100	AA			09/24/24	09/29/24					\$ 761.25		
EDN100	AA			06/15/24	06/20/24					\$ 1,049.75		
EDN300	KH			10/19/24	10/24/24					\$ 348.75		
EDN300	KH			02/06/24	02/09/24					\$ 1,262.32		
EDN300	KH			06/12/24	06/12/24					\$ 45.00		
EDN300	KH			07/23/24	07/24/24					\$ 393.54		
N/A	N/A			01/05/24	01/05/24					\$ 60.00		
N/A	N/A			01/12/24	01/12/24					\$ 60.00		
N/A	N/A			01/19/24	01/19/24					\$ 60.00		
N/A	N/A			03/05/24	03/05/24					\$ 69.00		
N/A	N/A			03/19/24	03/21/24					\$ 844.97		
N/A	N/A			07/16/24	07/16/24					\$ 69.00		
N/A	N/A			07/17/24	07/17/24					\$ 69.00		
N/A	N/A			08/01/24	08/01/24					\$ 74.00		
N/A	N/A			08/09/24	08/09/24					\$ 69.00		
N/A	N/A			08/20/24	08/20/24					\$ 69.00		
N/A	N/A			08/21/24	08/21/24					\$ 69.00		
N/A	N/A			08/22/24	08/22/24					\$ 69.00		
N/A	N/A			09/05/24	09/05/24					\$ 74.00		
N/A	N/A			09/06/24	09/06/24					\$ 69.00		
N/A	N/A			09/15/24	09/19/24					\$ 2,263.37		
N/A	N/A			06/07/24	06/07/24					\$ 90.51		
EDN150	VA			01/08/24	01/08/24					\$ 45.00		
EDN150	VA			02/09/24	02/09/24					\$ 45.00		
EDN150	VA			04/11/24	04/11/24					\$ 69.00		
EDN150	VA			05/03/24	05/09/24					\$ 2,127.38		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN150	VA			05/14/24	05/14/24					\$ 69.00		
EDN150	VA			05/15/24	05/15/24					\$ 69.00		
EDN150	VA			06/06/24	06/06/24					\$ 69.00		
EDN150	VA			06/07/24	06/07/24					\$ 69.00		
EDN150	VA			08/06/24	08/06/24					\$ 70.00		
EDN100	AA			02/03/24	02/08/24					\$ 1,610.32		
EDN200	GN			10/22/24	10/25/24					\$ 471.25		
N/A	N/A			07/11/24	07/16/24					\$ 1,029.67		
EDN100	AA			03/10/24	03/16/24					\$ 2,939.65		
EDN150	FA			05/11/24	05/17/24					\$ 868.70		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			01/11/24	01/16/24					\$ 348.75		
EDN100	AA			03/17/24	03/22/24					\$ 612.11		
EDN100	AA			06/23/24	06/26/24					\$ 79.00		
EDN100	AA			04/12/24	04/20/24					\$ 2,138.85		
EDN100	AA			08/07/24	08/09/24					\$ 827.44		
EDN150	YC			03/19/24	03/20/24					\$ 384.79		
EDN150	SA			10/01/24	10/01/24					\$ 69.00		
EDN150	SA			01/30/24	01/30/24					\$ 60.00		
EDN150	SA			03/05/24	03/05/24					\$ 69.00		
EDN150	SA			04/08/24	04/09/24					\$ 183.00		
EDN150	SA			05/21/24	05/21/24					\$ 69.00		
EDN150	SA			07/23/24	07/23/24					\$ 45.00		
EDN400	MD			02/09/24	02/09/24					\$ 44.00		
EDN400	MD			07/30/24	07/30/24					\$ 26.00		
N/A	N/A			04/18/24	04/26/24					\$ 2,164.06		
N/A	N/A			09/24/24	09/29/24					\$ 797.50		
EDN300	KD			08/22/24	08/22/24					\$ 44.00		
EDN300	KD			09/05/24	09/05/24					\$ 45.00		
EDN300	KD			05/29/24	05/29/24					\$ 20.00		
EDN100	AA			02/22/24	02/25/24					\$ 1,274.83		
EDN100	AA			05/09/24	05/13/24					\$ 292.50		
EDN100	AA			06/02/24	06/07/24					\$ 1,373.95		
EDN100	AA			07/23/24	07/23/24					\$ 45.00		
EDN100	AA			11/03/24	11/08/24					\$ 570.00		
EDN100	AA			04/02/24	04/07/24					\$ 2,252.41		
EDN100	AA			03/17/24	03/22/24					\$ 130.98		
EDN100	AA			03/19/24	03/22/24					\$ 497.75		
EDN100	AA			09/11/24	09/15/24					\$ 1,285.70		
EDN100	AA			02/10/24	02/15/24					\$ 1,194.16		
EDN100	BM			02/08/24	02/11/24					\$ 1,193.58		
EDN100	BM			06/03/24	06/06/24					\$ 54.00		
N/A	N/A			03/09/24	03/09/24					\$ 69.00		
N/A	N/A			04/27/24	04/27/24					\$ 69.00		
N/A	N/A			05/11/24	05/11/24					\$ 45.00		
N/A	N/A			06/01/24	06/01/24					\$ 45.00		
N/A	N/A			06/17/24	06/22/24					\$ 804.71		
N/A	N/A			07/19/24	07/20/24					\$ 345.39		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			01/23/24	01/27/24					\$ 716.89		
EDN100	AA			04/28/24	05/04/24					\$ 870.00		
EDN100	AA			06/23/24	06/30/24					\$ 1,180.20		
EDN100	AA			03/24/24	03/29/24					\$ 635.48		
EDN100	AA			03/16/24	03/23/24					\$ 1,173.35		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			06/24/24	06/30/24					\$ 907.50		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			07/13/24	07/18/24					\$ 2,814.37		
N/A	N/A			03/01/24	03/06/24					\$ 1,971.89		
N/A	N/A			04/09/24	04/09/24					\$ 44.00		
N/A	N/A			08/12/24	08/17/24					\$ 1,217.89		
N/A	N/A			04/19/24	04/25/24					\$ 1,690.76		
N/A	N/A			07/11/24	07/19/24					\$ 3,289.46		
N/A	N/A			07/23/24	07/23/24					\$ 45.00		
N/A	N/A			07/25/24	07/26/24					\$ 409.61		
N/A	N/A			08/25/24	08/30/24					\$ 2,759.81		
EDN300	KO			04/09/24	04/09/24					\$ 67.00		
EDN300	KO			04/11/24	04/11/24					\$ 67.00		
EDN300	KO			04/15/24	04/15/24					\$ 67.00		
EDN300	KO			04/16/24	04/16/24					\$ 69.00		
EDN300	KO			05/09/24	05/09/24					\$ 67.00		
N/A	N/A			11/11/24	11/16/24					\$ 725.00		
EDN100	BB			04/11/24	04/11/24					\$ 69.00		
EDN100	BB			04/25/24	04/25/24					\$ 45.00		
EDN150	FA			04/29/24	05/04/24					\$ 3,470.52		
N/A	N/A			04/25/24	04/25/24					\$ 69.00		
N/A	N/A			02/08/24	02/08/24					\$ 69.00		
EDN100	AA			01/22/24	01/22/24					\$ 45.00		
EDN150	YC			01/22/24	01/22/24					\$ 35.00		
EDN100	AA			03/12/24	03/12/24					\$ 69.00		
EDN100	AA			04/02/24	04/02/24					\$ 69.00		
EDN100	AA			08/05/24	08/05/24					\$ 69.00		
EDN100	AA			09/26/24	09/26/24					\$ 69.00		
EDN100	AA			11/16/24	11/24/24					\$ 901.50		
EDN100	AA			01/29/24	02/03/24					\$ 1,630.80		
EDN300	KF			06/18/24	06/19/24					\$ 229.15		
EDN300	KF			09/18/24	09/18/24					\$ 25.00		
EDN150	FA			04/26/24	04/26/24					\$ 69.00		
N/A	N/A			10/23/24	10/23/24					\$ 69.00		
N/A	N/A			01/04/24	01/04/24					\$ 60.00		
N/A	N/A			01/10/24	01/10/24					\$ 60.00		
N/A	N/A			01/17/24	01/17/24					\$ 60.00		
N/A	N/A			01/30/24	01/30/24					\$ 60.00		
N/A	N/A			02/05/24	02/05/24					\$ 69.00		
N/A	N/A			02/07/24	02/07/24					\$ 69.00		
N/A	N/A			02/10/24	02/10/24					\$ 51.24		
N/A	N/A			02/21/24	02/21/24					\$ 69.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			02/28/24	02/28/24					\$ 69.00		
N/A	N/A			03/09/24	03/09/24					\$ 69.00		
N/A	N/A			03/14/24	03/14/24					\$ 69.00		
N/A	N/A			03/27/24	03/27/24					\$ 69.00		
N/A	N/A			04/10/24	04/10/24					\$ 69.00		
N/A	N/A			04/11/24	04/11/24					\$ 69.00		
N/A	N/A			04/13/24	04/13/24					\$ 60.00		
N/A	N/A			04/18/24	04/18/24					\$ 89.00		
N/A	N/A			04/19/24	04/19/24					\$ 60.00		
N/A	N/A			04/24/24	04/24/24					\$ 60.00		
N/A	N/A			04/28/24	04/28/24					\$ 60.00		
N/A	N/A			05/01/24	05/01/24					\$ 60.00		
N/A	N/A			05/04/24	05/04/24					\$ 69.00		
N/A	N/A			05/08/24	05/08/24					\$ 69.00		
N/A	N/A			06/14/24	06/14/24					\$ 24.00		
N/A	N/A			06/19/24	06/19/24					\$ 69.00		
N/A	N/A			07/23/24	07/23/24					\$ 24.00		
N/A	N/A			07/24/24	07/24/24					\$ 69.00		
N/A	N/A			07/30/24	07/30/24					\$ 69.00		
N/A	N/A			08/14/24	08/14/24					\$ 69.00		
N/A	N/A			08/28/24	08/28/24					\$ 69.00		
N/A	N/A			09/11/24	09/11/24					\$ 69.00		
N/A	N/A			09/18/24	09/18/24					\$ 69.00		
N/A	N/A			10/03/24	10/10/24					\$ 1,087.50		
EDN200	GQ			07/09/24	07/09/24					\$ 44.00		
EDN100	AA			06/21/24	06/27/24					\$ 2,348.25		
N/A	N/A			02/29/24	02/29/24					\$ 69.00		
N/A	N/A			09/12/24	09/13/24					\$ 429.25		
N/A	N/A			01/12/24	01/12/24					\$ 60.00		
N/A	N/A			02/23/24	02/23/24					\$ 69.00		
N/A	N/A			04/16/24	04/16/24					\$ 69.00		
N/A	N/A			05/22/24	05/22/24					\$ 69.00		
N/A	N/A			09/16/24	09/18/24					\$ 164.51		
N/A	N/A			09/17/24	09/18/24					\$ 388.52		
N/A	N/A			10/25/24	10/25/24					\$ 69.00		
EDN100	AA			07/07/24	07/15/24					\$ 1,467.49		
N/A	N/A			01/11/24	01/11/24					\$ 120.00		
N/A	N/A			02/01/24	02/01/24					\$ 69.00		
N/A	N/A			03/31/24	04/04/24					\$ 1,956.50		
N/A	N/A			04/17/24	04/17/24					\$ 45.00		
N/A	N/A			04/20/24	04/25/24					\$ 1,428.55		
N/A	N/A			05/09/24	05/09/24					\$ 45.00		
N/A	N/A			07/26/24	07/26/24					\$ 45.00		
N/A	N/A			08/30/24	08/30/24					\$ 69.00		
N/A	N/A			10/13/24	10/22/24					\$ 505.99		
EDN100	AA			01/22/24	01/22/24					\$ 45.00		
N/A	N/A			03/19/24	03/21/24					\$ 742.17		
N/A	N/A			10/11/24	10/11/24					\$ 69.00		



Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			01/31/24	01/31/24					\$ 60.00		
N/A	N/A			02/27/24	02/28/24					\$ 448.13		
N/A	N/A			03/02/24	03/03/24					\$ 319.75		
N/A	N/A			03/12/24	03/14/24					\$ 1,024.32		
N/A	N/A			03/19/24	03/22/24					\$ 973.22		
N/A	N/A			08/20/24	08/22/24					\$ 642.90		
N/A	N/A			10/14/24	10/15/24					\$ 205.50		
EDN100	AA			09/23/24	09/29/24					\$ 1,601.27		
EDN150	FA			11/04/24	11/10/24					\$ 870.00		
EDN100	AA			04/29/24	04/29/24					\$ 45.00		
EDN100	AA			08/26/24	08/26/24					\$ 45.00		
EDN100	AA			01/29/24	02/03/24					\$ 1,563.93		
EDN300	KO			01/12/24	01/12/24					\$ 60.00		
EDN300	KO			02/01/24	02/02/24					\$ 437.34		
EDN300	KO			02/06/24	02/06/24					\$ 69.00		
EDN300	KO			02/23/24	02/23/24					\$ 69.00		
EDN300	KO			02/28/24	02/29/24					\$ 501.36		
EDN300	KO			04/24/24	04/24/24					\$ 69.00		
EDN300	KO			05/05/24	05/10/24					\$ 1,248.03		
EDN300	KO			05/16/24	05/17/24					\$ 520.72		
EDN300	KO			05/22/24	05/26/24					\$ 809.37		
EDN300	KO			06/10/24	06/10/24					\$ 69.00		
EDN300	KO			06/19/24	06/19/24					\$ 45.00		
EDN300	KO			07/26/24	07/26/24					\$ 45.00		
EDN300	KO			08/01/24	08/02/24					\$ 484.52		
EDN300	KO			09/11/24	09/13/24					\$ 809.36		
EDN300	KO			09/16/24	09/16/24					\$ 69.00		
EDN300	KO			09/17/24	09/18/24					\$ 553.03		
EDN300	KO			09/23/24	09/27/24					\$ 604.60		
EDN300	KO			11/17/24	11/22/24					\$ 761.25		
EDN100	AA			03/05/24	03/10/24					\$ 2,404.57		
EDN100	AA			06/24/24	06/28/24					\$ 580.00		
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
EDN100	BJ			03/11/24	03/11/24					\$ 45.00		
EDN100	BJ			05/10/24	05/10/24					\$ 69.00		
EDN100	BJ			07/15/24	07/19/24					\$ 205.00		
EDN100	BJ			09/04/24	09/04/24					\$ 99.94		
EDN100	BJ			10/04/24	10/10/24					\$ 458.00		
EDN100	AA			02/05/24	02/05/24					\$ 45.00		
N/A	N/A			09/27/24	09/27/24					\$ 45.00		
N/A	N/A			10/03/24	10/03/24					\$ 69.00		
N/A	N/A			01/26/24	01/26/24					\$ 60.00		
N/A	N/A			08/09/24	08/09/24					\$ 45.00		
N/A	N/A			04/26/24	04/26/24					\$ 69.00		
N/A	N/A			05/01/24	05/01/24					\$ 69.00		
N/A	N/A			05/17/24	05/17/24					\$ 69.00		
EDN200	GN			10/17/24	10/17/24					\$ 45.00		
EDN200	GN			03/19/24	03/21/24					\$ 568.70		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN200	GN			09/23/24	09/29/24					\$ 2,523.80		
EDN200	GN			08/19/24	08/19/24					\$ 45.00		
EDN200	GN			09/20/24	09/20/24					\$ 69.00		
EDN200	GN			02/13/24	02/13/24					\$ 45.00		
EDN200	GN			02/14/24	02/14/24					\$ 69.00		
EDN200	GN			05/03/24	05/03/24					\$ 69.00		
EDN100	AA			10/14/24	10/19/24					\$ 1,505.57		
EDN100	AA			03/17/24	03/22/24					\$ 646.47		
EDN100	AA			07/07/24	07/17/24					\$ 1,907.46		
EDN100	AA			01/29/24	02/03/24					\$ 1,579.08		
EDN100	AA			02/26/24	03/03/24					\$ 2,144.13		
N/A	N/A			09/20/24	09/20/24					\$ 45.00		
EDN100	AA			02/26/24	03/03/24					\$ 870.00		
EDN100	AA			02/26/24	03/03/24					\$ 359.30		
EDN100	AA			07/07/24	07/17/24					\$ 1,453.11		
EDN100	AA			07/08/24	07/11/24					\$ 761.25		
N/A	N/A			02/23/24	02/23/24					\$ 45.00		
EDN100	AA			04/19/24	04/19/24					\$ 45.00		
EDN100	AA			03/19/24	03/22/24					\$ 497.75		
EDN100	AA			09/20/24	09/20/24					\$ 51.00		
EDN100	AA			01/31/24	01/31/24					\$ 27.00		
EDN100	AA			06/29/24	07/03/24					\$ 406.29		
EDN100	AA			02/10/24	02/16/24					\$ 1,982.29		
EDN100	AA			06/29/24	07/03/24					\$ 580.00		
EDN100	AA			03/31/24	04/05/24					\$ 522.00		
EDN100	AA			07/12/24	07/16/24					\$ 688.75		
EDN100	AA			11/17/24	11/24/24					\$ 652.50		
EDN150	FA			06/29/24	07/03/24					\$ 375.96		
EDN150	FA			06/29/24	07/03/24					\$ 580.00		
EDN100	BJ			01/29/24	01/29/24					\$ 60.00		
EDN150	FA			01/29/24	02/03/24					\$ 1,508.16		
EDN200	GN			08/09/24	08/09/24					\$ 45.00		
EDN200	GN			11/09/24	11/09/24					\$ 45.00		
EDN200	GN			08/08/24	08/08/24					\$ 60.00		
EDN200	GN			06/10/24	06/10/24					\$ 45.00		
EDN200	GN			10/25/24	10/25/24					\$ 45.00		
EDN200	GN			08/29/24	08/29/24					\$ 45.00		
EDN200	GN			08/30/24	08/30/24					\$ 45.00		
EDN200	GN			06/12/24	06/12/24					\$ 45.00		
EDN200	GN			06/13/24	06/13/24					\$ 45.00		
EDN200	GN			06/14/24	06/14/24					\$ 69.00		
EDN200	GN			07/22/24	07/23/24					\$ 371.73		
EDN200	GN			09/17/24	09/18/24					\$ 351.15		
EDN200	GN			10/15/24	10/15/24					\$ 45.00		
EDN200	GN			10/17/24	10/17/24					\$ 45.00		
EDN200	GN			11/07/24	11/07/24					\$ 45.00		
EDN200	GN			11/08/24	11/08/24					\$ 45.00		
EDN200	GN			01/19/24	01/19/24					\$ 45.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN200	GN			02/06/24	02/10/24					\$ 1,335.31		
EDN200	GN			04/12/24	04/12/24					\$ 45.00		
EDN200	GN			04/25/24	04/25/24					\$ 45.00		
EDN100	AA			03/15/24	04/01/24					\$ 2,585.27		
EDN100	AA			06/19/24	06/24/24					\$ 1,552.84		
EDN100	AA			01/25/24	01/25/24					\$ 69.00		
EDN100	AA			02/29/24	02/29/24					\$ 69.00		
EDN150	VA			03/19/24	03/22/24					\$ 1,018.22		
EDN150	VA			07/16/24	07/19/24					\$ 959.64		
EDN150	YG			05/03/24	05/09/24					\$ 2,212.00		
EDN150	YG			06/10/24	06/10/24					\$ 69.00		
EDN150	YG			09/15/24	09/18/24					\$ 2,438.07		
EDN150	FA			03/11/24	03/17/24					\$ 1,592.81		
N/A	N/A			01/12/24	01/16/24					\$ 580.00		
N/A	N/A			01/13/24	01/16/24					\$ 62.00		
N/A	N/A			01/23/24	01/23/24					\$ 35.00		
N/A	N/A			02/23/24	02/23/24					\$ 44.00		
N/A	N/A			03/28/24	03/28/24					\$ 44.00		
N/A	N/A			04/19/24	04/19/24					\$ 44.00		
N/A	N/A			04/26/24	04/26/24					\$ 20.00		
N/A	N/A			09/06/24	09/06/24					\$ 44.00		
EDN150	YC			02/23/24	02/23/24					\$ 44.00		
EDN150	YC			02/26/24	03/03/24					\$ 1,038.81		
EDN150	FA			02/10/24	02/15/24					\$ 1,217.70		
EDN100	AA			06/14/24	06/14/24					\$ 44.00		
EDN100	AA			01/20/24	01/20/24					\$ 60.00		
EDN100	AA			02/10/24	02/10/24					\$ 69.00		
EDN100	AA			02/23/24	02/23/24					\$ 69.00		
EDN100	AA			03/02/24	03/02/24					\$ 69.00		
EDN100	AA			05/04/24	05/04/24					\$ 69.00		
EDN100	AA			07/11/24	07/11/24					\$ 45.00		
EDN100	AA			08/30/24	08/30/24					\$ 45.00		
EDN100	AA			04/23/24	04/23/24					\$ 69.00		
EDN100	AA			07/23/24	07/23/24					\$ 51.00		
EDN100	AA			09/26/24	09/26/24					\$ 69.00		
N/A	N/A			10/16/24	10/16/24					\$ 68.00		
EDN100	AA			09/24/24	09/29/24					\$ 725.00		
N/A	N/A			11/20/24	11/20/24					\$ 70.00		
N/A	N/A			01/17/24	01/17/24					\$ 69.00		
N/A	N/A			01/26/24	01/26/24					\$ 69.00		
N/A	N/A			03/28/24	03/28/24					\$ 69.00		
N/A	N/A			07/18/24	07/18/24					\$ 70.00		
EDN100	AA			02/03/24	02/08/24					\$ 1,610.32		
N/A	N/A			06/22/24	06/27/24					\$ 1,899.71		
N/A	N/A			08/23/24	08/23/24					\$ 69.00		
N/A	N/A			07/23/24	07/23/24					\$ 69.00		
N/A	N/A			01/29/24	01/29/24					\$ 60.00		
N/A	N/A			04/11/24	04/11/24					\$ 69.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
N/A	N/A			04/26/24	04/26/24					\$ 69.00		
N/A	N/A			05/09/24	05/09/24					\$ 69.00		
N/A	N/A			05/10/24	05/10/24					\$ 69.00		
N/A	N/A			06/13/24	06/13/24					\$ 69.00		
N/A	N/A			07/16/24	07/16/24					\$ 69.00		
N/A	N/A			07/17/24	07/17/24					\$ 69.00		
N/A	N/A			07/19/24	07/19/24					\$ 69.00		
N/A	N/A			08/08/24	08/08/24					\$ 69.00		
N/A	N/A			01/22/24	01/22/24					\$ 60.00		
N/A	N/A			03/14/24	03/14/24					\$ 69.00		
N/A	N/A			04/30/24	04/30/24					\$ 69.00		
N/A	N/A			01/18/24	01/18/24					\$ 60.00		
N/A	N/A			02/29/24	02/29/24					\$ 69.00		
N/A	N/A			03/01/24	03/01/24					\$ 69.00		
EDN200	GN			05/22/24	05/22/24					\$ 69.00		
EDN200	GN			09/18/24	09/18/24					\$ 52.00		
EDN100	AA			06/23/24	06/28/24					\$ 1,628.62		
EDN150	FA			04/15/24	04/15/24					\$ 69.00		
EDN300	KD			01/08/24	01/08/24					\$ 45.00		
EDN300	KD			02/15/24	02/15/24					\$ 45.00		
EDN300	KD			02/16/24	02/16/24					\$ 45.00		
EDN300	KD			03/25/24	03/25/24					\$ 45.00		
EDN300	KD			04/09/24	04/09/24					\$ 45.00		
EDN300	KD			05/10/24	05/10/24					\$ 45.00		
EDN300	KD			05/19/24	05/19/24					\$ 45.00		
EDN300	KD			05/20/24	05/20/24					\$ 45.00		
EDN300	KD			05/22/24	05/22/24					\$ 45.00		
EDN300	KD			05/24/24	05/24/24					\$ 45.00		
EDN300	KD			05/26/24	05/27/24					\$ 368.09		
EDN300	KD			07/16/24	07/16/24					\$ 45.00		
EDN300	KD			08/13/24	08/13/24					\$ 45.00		
EDN300	KD			08/30/24	08/30/24					\$ 45.00		
EDN300	KD			09/06/24	09/06/24					\$ 45.00		
EDN300	KD			09/18/24	09/18/24					\$ 45.00		
EDN300	KD			09/27/24	09/27/24					\$ 45.00		
EDN300	KD			10/02/24	10/05/24					\$ 2,005.67		
EDN100	AA			03/09/24	03/16/24					\$ 1,117.15		
EDN100	AA			07/14/24	07/21/24					\$ 881.48		
EDN150	FA			03/11/24	03/17/24					\$ 879.66		
EDN150	FA			03/31/24	04/05/24					\$ 522.00		
EDN150	FA			11/17/24	11/21/24					\$ 652.50		
EDN100	BX			05/13/24	05/13/24					\$ 45.00		
EDN150	YK			05/06/24	05/10/24					\$ 115.75		
EDN150	YK			10/11/24	10/20/24					\$ 761.25		
EDN150	YK			05/06/24	05/10/24					\$ 652.50		
EDN100	AA			02/07/24	02/09/24					\$ 147.50		
N/A	N/A			04/01/24	04/03/24					\$ 83.00		
N/A	N/A			11/05/24	11/10/24					\$ 725.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
N/A	N/A			07/26/24	07/26/24					\$ 79.14		
N/A	N/A			07/29/24	07/29/24					\$ 56.99		
N/A	N/A			08/28/24	08/28/24					\$ 58.99		
N/A	N/A			09/10/24	09/10/24					\$ 69.00		
N/A	N/A			09/17/24	09/17/24					\$ 45.00		
N/A	N/A			10/01/24	10/01/24					\$ 55.00		
N/A	N/A			10/29/24	10/29/24					\$ 55.00		
N/A	N/A			01/18/24	01/18/24					\$ 60.00		
N/A	N/A			01/29/24	01/29/24					\$ 60.00		
N/A	N/A			02/02/24	02/02/24					\$ 24.00		
N/A	N/A			02/05/24	02/05/24					\$ 69.00		
N/A	N/A			02/27/24	02/27/24					\$ 69.00		
N/A	N/A			03/25/24	03/25/24					\$ 69.00		
N/A	N/A			04/17/24	04/17/24					\$ 24.00		
N/A	N/A			04/25/24	04/25/24					\$ 69.00		
N/A	N/A			04/30/24	04/30/24					\$ 69.00		
N/A	N/A			05/06/24	05/06/24					\$ 24.00		
N/A	N/A			05/08/24	05/09/24					\$ 506.75		
N/A	N/A			05/15/24	05/15/24					\$ 69.00		
N/A	N/A			04/05/24	04/05/24					\$ 45.00		
EDN150	FA			03/05/24	03/05/24					\$ 69.00		
EDN300	KD			04/22/24	04/22/24					\$ 69.00		
EDN300	KD			03/04/24	03/04/24					\$ 69.00		
EDN300	KD			03/09/24	03/14/24					\$ 1,331.89		
EDN300	KD			04/29/24	05/04/24					\$ 1,552.81		
EDN300	KD			07/23/24	07/29/24					\$ 1,848.52		
EDN100	AA			11/16/24	11/21/24					\$ 688.75		
EDN100	AA			04/20/24	04/28/24					\$ 1,020.60		
EDN100	AA			04/19/24	04/19/24					\$ 45.00		
EDN100	AA			10/19/24	10/24/24					\$ 312.50		
EDN100	AA			04/29/24	04/29/24					\$ 69.00		
EDN100	AA			11/16/24	11/21/24					\$ 688.75		
EDN100	AA			03/09/24	03/09/24					\$ 45.00		
EDN100	AA			04/27/24	04/27/24					\$ 45.00		
EDN100	AA			05/11/24	05/11/24					\$ 69.00		
EDN100	AA			06/01/24	06/01/24					\$ 69.00		
EDN100	AA			07/19/24	07/20/24					\$ 246.52		
N/A	N/A			03/18/24	03/18/24					\$ 44.00		
N/A	N/A			03/21/24	03/21/24					\$ 44.00		
N/A	N/A			03/25/24	03/25/24					\$ 44.00		
N/A	N/A			10/11/24	10/11/24					\$ 45.00		
EDN100	AA			06/12/24	06/14/24					\$ 270.00		
EDN150	YC			08/30/24	08/30/24					\$ 44.00		
N/A	N/A			01/26/24	01/27/24					\$ 200.00		
N/A	N/A			02/23/24	02/24/24					\$ 200.00		
N/A	N/A			03/08/24	03/11/24					\$ 45.00		
N/A	N/A			03/12/24	03/12/24					\$ 45.00		
N/A	N/A			04/20/24	04/21/24					\$ 45.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			07/23/24	07/23/24					\$ 24.00		
N/A	N/A			08/29/24	08/30/24					\$ 378.88		
N/A	N/A			10/15/24	10/15/24					\$ 24.00		
N/A	N/A			01/25/24	01/31/24					\$ 1,007.72		
EDN100	AA			07/07/24	07/12/24					\$ 628.94		
N/A	N/A			08/07/24	08/09/24					\$ 491.99		
EDN100	AA			04/12/24	04/12/24					\$ 34.00		
EDN100	AA			05/03/24	05/09/24					\$ 2,003.28		
EDN100	AA			04/27/24	04/27/24					\$ 45.00		
EDN100	AA			06/01/24	06/01/24					\$ 45.00		
EDN100	AA			10/15/24	10/15/24					\$ 69.00		
EDN100	AA			01/29/24	02/03/24					\$ 1,074.56		
EDN100	AA			04/19/24	04/19/24					\$ 69.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
N/A	N/A			01/16/24	01/17/24					\$ 157.50		
N/A	N/A			07/07/24	07/11/24					\$ 901.12		
N/A	N/A			03/10/24	03/16/24					\$ 1,729.41		
N/A	N/A			05/01/24	05/01/24					\$ 69.00		
N/A	N/A			01/29/24	02/03/24					\$ 1,744.59		
EDN100	AA			03/19/24	03/21/24					\$ 663.08		
EDN150	YC			02/12/24	02/18/24					\$ 833.75		
N/A	N/A			01/11/24	01/11/24					\$ 45.00		
N/A	N/A			01/22/24	01/23/24					\$ 314.61		
N/A	N/A			01/26/24	01/26/24					\$ 45.00		
N/A	N/A			03/05/24	03/05/24					\$ 45.00		
N/A	N/A			03/08/24	03/08/24					\$ 45.00		
N/A	N/A			03/12/24	03/13/24					\$ 384.80		
N/A	N/A			03/23/24	03/28/24					\$ 2,481.37		
N/A	N/A			04/11/24	04/12/24					\$ 311.57		
N/A	N/A			04/17/24	04/18/24					\$ 314.61		
N/A	N/A			04/26/24	04/26/24					\$ 45.00		
N/A	N/A			06/04/24	06/04/24					\$ 234.51		
N/A	N/A			09/16/24	09/17/24					\$ 266.92		
N/A	N/A			09/25/24	09/25/24					\$ 45.00		
N/A	N/A			10/03/24	10/03/24					\$ 45.00		
EDN100	AA			04/10/24	04/11/24					\$ 285.71		
N/A	N/A			01/13/24	01/13/24					\$ 20.00		
N/A	N/A			06/27/24	07/04/24					\$ 2,771.86		
N/A	N/A			10/18/24	10/18/24					\$ 69.00		
EDN150	FA			03/19/24	03/20/24					\$ 233.00		
EDN100	AA			09/19/24	09/25/24					\$ 2,819.01		
EDN100	AA			02/19/24	02/24/24					\$ 1,531.12		
EDN100	AA			11/03/24	11/08/24					\$ 570.00		
EDN100	AA			03/16/24	03/28/24					\$ 2,180.55		
EDN100	AA			11/11/24	11/16/24					\$ 725.00		
EDN100	AA			07/14/24	07/19/24					\$ 1,019.78		
EDN100	AA			10/13/24	10/18/24					\$ 725.00		
EDN100	AA			06/16/24	06/22/24					\$ 2,045.51		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			07/14/24	07/19/24					\$ 725.00		
EDN150	FA			06/04/24	06/04/24					\$ 45.00		
EDN100	AA			06/03/24	06/07/24					\$ 652.50		
EDN100	AA			01/12/24	01/12/24					\$ 45.00		
EDN400	OB			03/19/24	03/19/24					\$ 69.00		
EDN400	OB			05/22/24	05/22/24					\$ 69.00		
EDN400	OB			05/24/24	05/25/24					\$ 391.10		
EDN400	OB			06/20/24	06/20/24					\$ 69.00		
EDN400	OB			09/16/24	09/16/24					\$ 70.00		
EDN400	OB			09/18/24	09/18/24					\$ 52.00		
EDN400	OB			10/17/24	10/17/24					\$ 70.00		
EDN100	AA			09/24/24	09/29/24					\$ 761.25		
EDN100	AA			06/23/24	06/29/24					\$ 1,056.30		
EDN500	PC			04/24/24	04/24/24					\$ 24.00		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			03/05/24	03/09/24					\$ 707.03		
N/A	N/A			11/09/24	11/09/24					\$ 45.00		
N/A	N/A			08/08/24	08/08/24					\$ 45.00		
N/A	N/A			10/14/24	10/19/24					\$ 2,125.00		
N/A	N/A			04/11/24	04/11/24					\$ 45.00		
N/A	N/A			05/01/24	05/01/24					\$ 69.00		
N/A	N/A			06/12/24	06/14/24					\$ 940.30		
N/A	N/A			07/23/24	07/23/24					\$ 342.25		
N/A	N/A			08/29/24	08/30/24					\$ 376.95		
N/A	N/A			11/07/24	11/07/24					\$ 45.00		
N/A	N/A			11/08/24	11/08/24					\$ 69.00		
N/A	N/A			05/10/24	05/10/24					\$ 69.00		
N/A	N/A			01/29/24	02/03/24					\$ 761.25		
EDN100	AA			07/11/24	07/17/24					\$ 870.00		
EDN400	UA			03/11/24	03/15/24					\$ 2,461.36		
EDN100	AA			01/29/24	02/03/24					\$ 725.00		
EDN100	AA			02/25/24	02/29/24					\$ 1,415.34		
EDN100	AA			07/01/24	07/17/24					\$ 1,905.35		
EDN100	AA			01/29/24	02/03/24					\$ 2,368.76		
N/A	N/A			04/12/24	04/12/24					\$ 45.00		
EDN100	BJ			07/18/24	07/25/24					\$ 2,844.06		
EDN100	BJ			10/05/24	10/10/24					\$ 725.00		
EDN100	BJ			06/22/24	06/27/24					\$ 2,149.80		
EDN100	BJ			03/21/24	03/26/24					\$ 1,785.40		
EDN150	FA			01/26/24	01/31/24					\$ 725.00		
EDN150	FA			01/27/24	01/30/24					\$ 511.55		
EDN150	FA			06/22/24	06/27/24					\$ 2,020.36		
EDN150	FA			07/11/24	07/17/24					\$ 2,120.85		
EDN150	FA			11/05/24	11/10/24					\$ 725.00		
EDN200	GH			02/28/24	03/02/24					\$ 1,124.71		
EDN200	GH			05/05/24	05/10/24					\$ 1,220.61		
EDN200	GH			06/20/24	06/26/24					\$ 1,157.80		
EDN100	AA			07/11/24	07/16/24					\$ 1,119.94		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			11/16/24	11/21/24					\$ 756.50		
EDN200	GN			10/17/24	10/17/24					\$ 69.00		
EDN200	GN			03/07/24	03/07/24					\$ 45.00		
EDN200	GN			03/19/24	03/21/24					\$ 688.55		
EDN200	GN			06/16/24	06/20/24					\$ 652.50		
EDN200	GN			09/16/24	09/16/24					\$ 69.00		
EDN200	GN			01/31/24	01/31/24					\$ 45.00		
EDN200	GN			05/03/24	05/03/24					\$ 45.00		
EDN300	KD			01/22/24	01/26/24					\$ 999.69		
EDN300	KD			01/18/24	01/18/24					\$ 69.00		
EDN300	KD			01/30/24	01/30/24					\$ 45.00		
EDN300	KD			02/15/24	02/15/24					\$ 69.00		
EDN300	KD			06/12/24	06/12/24					\$ 69.00		
EDN300	KD			03/25/24	03/25/24					\$ 69.00		
EDN300	KD			04/24/24	04/24/24					\$ 67.00		
EDN300	KD			05/22/24	05/22/24					\$ 69.00		
EDN300	KD			05/23/24	05/23/24					\$ 69.00		
EDN300	KD			05/25/24	05/25/24					\$ 45.00		
EDN300	KD			05/29/24	05/29/24					\$ 69.00		
N/A	N/A			08/28/24	08/28/24					\$ 45.00		
N/A	N/A			09/10/24	09/11/24					\$ 140.00		
EDN100	AA			02/16/24	02/20/24					\$ 616.25		
EDN100	AA			03/12/24	03/20/24					\$ 1,160.00		
N/A	N/A			04/04/24	04/05/24					\$ 472.61		
N/A	N/A			04/26/24	04/26/24					\$ 69.00		
N/A	N/A			08/20/24	08/22/24					\$ 666.50		
EDN100	AA			07/07/24	07/17/24					\$ 3,441.23		
EDN100	BB			07/07/24	07/12/24					\$ 628.49		
EDN200	GN			02/27/24	03/03/24					\$ 1,798.55		
EDN200	GN			08/06/24	08/06/24					\$ 70.00		
EDN200	GD			11/11/24	11/16/24					\$ 725.00		
EDN200	GD			07/07/24	07/13/24					\$ 1,524.26		
EDN100	AA			11/04/24	11/10/24					\$ 870.00		
EDN100	AA			04/25/24	04/25/24					\$ 69.00		
EDN200	GN			02/22/24	02/22/24					\$ 20.00		
EDN200	GN			05/23/24	05/23/24					\$ 20.00		
EDN200	GN			06/14/24	06/14/24					\$ 20.00		
EDN200	GN			07/23/24	07/23/24					\$ 20.00		
N/A	N/A			09/24/24	09/28/24					\$ 616.25		
EDN150	FA			03/11/24	03/17/24					\$ 1,228.25		
EDN100	AA			04/19/24	04/19/24					\$ 60.00		
EDN100	AA			02/22/24	02/22/24					\$ 60.00		
EDN100	AA			01/12/24	01/16/24					\$ 580.00		
EDN100	AA			01/13/24	01/16/24					\$ 62.00		
EDN100	BX			06/22/24	06/27/24					\$ 1,802.29		
EDN200	GJ			01/09/24	01/09/24					\$ 45.00		
EDN200	GJ			01/12/24	01/12/24					\$ 45.00		
EDN200	GJ			01/19/24	01/19/24					\$ 45.00		



Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN200	GJ			01/22/24	01/22/24					\$ 45.00		
EDN200	GJ			01/25/24	01/25/24					\$ 45.00		
EDN200	GJ			01/30/24	01/30/24					\$ 45.00		
EDN200	GJ			01/31/24	01/31/24					\$ 45.00		
EDN200	GJ			02/05/24	02/05/24					\$ 45.00		
EDN200	GJ			02/15/24	02/15/24					\$ 45.00		
EDN200	GJ			02/26/24	02/26/24					\$ 45.00		
EDN200	GJ			02/29/24	02/29/24					\$ 45.00		
EDN200	GJ			03/05/24	03/05/24					\$ 45.00		
EDN200	GJ			03/07/24	03/07/24					\$ 45.00		
EDN200	GJ			03/18/24	03/18/24					\$ 45.00		
EDN200	GJ			03/20/24	03/20/24					\$ 45.00		
EDN200	GJ			04/04/24	04/04/24					\$ 45.00		
EDN200	GJ			04/15/24	04/15/24					\$ 45.00		
EDN200	GJ			04/25/24	04/25/24					\$ 45.00		
EDN200	GJ			05/02/24	05/02/24					\$ 45.00		
EDN200	GJ			07/13/24	07/18/24					\$ 2,685.39		
EDN200	GJ			08/21/24	08/21/24					\$ 45.00		
EDN200	GJ			03/28/24	03/30/24					\$ 541.05		
EDN200	GN			03/19/24	03/24/24					\$ 1,869.21		
EDN200	GN			09/23/24	09/29/24					\$ 2,684.87		
EDN200	GN			06/07/24	06/07/24					\$ 45.00		
EDN200	GN			01/26/24	01/26/24					\$ 45.00		
EDN200	GN			08/09/24	08/09/24					\$ 45.00		
EDN200	GN			04/25/24	04/25/24					\$ 45.00		
EDN200	GN			05/17/24	05/17/24					\$ 45.00		
EDN200	GN			07/23/24	07/23/24					\$ 27.00		
EDN200	GN			08/26/24	08/26/24					\$ 45.00		
EDN200	GN			09/20/24	09/20/24					\$ 45.00		
EDN200	GN			11/16/24	11/21/24					\$ 761.25		
EDN200	GN			09/19/24	09/19/24					\$ 45.00		
EDN200	GN			02/08/24	02/08/24					\$ 45.00		
EDN300	KD			03/04/24	03/04/24					\$ 69.00		
EDN300	KD			03/12/24	03/12/24					\$ 69.00		
EDN300	KD			04/04/24	04/04/24					\$ 69.00		
EDN300	KD			04/29/24	05/04/24					\$ 654.75		
N/A	N/A			03/19/24	03/24/24					\$ 957.94		
N/A	N/A			09/23/24	09/28/24					\$ 1,161.28		
N/A	N/A			06/23/24	06/26/24					\$ 368.75		
N/A	N/A			07/07/24	07/11/24					\$ 925.46		
EDN200	GN			08/11/24	08/15/24					\$ 205.00		
EDN200	GN			09/13/24	09/13/24					\$ 45.00		
EDN200	GN			10/07/24	10/07/24					\$ 45.00		
EDN200	GN			10/15/24	10/15/24					\$ 45.00		
EDN200	GN			10/17/24	10/17/24					\$ 45.00		
EDN200	GN			10/18/24	10/18/24					\$ 45.00		
EDN200	GN			10/25/24	10/25/24					\$ 45.00		
EDN200	GN			11/18/24	11/18/24					\$ 45.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN200	GN			03/01/24	03/01/24					\$ 69.00		
EDN200	GN			03/19/24	03/19/24					\$ 45.00		
EDN200	GN			07/23/24	07/23/24					\$ 45.00		
EDN200	GN			01/22/24	01/22/24					\$ 49.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			04/29/24	05/04/24					\$ 1,347.88		
EDN150	FA			06/30/24	07/03/24					\$ 235.81		
EDN150	FA			06/30/24	07/03/24					\$ 435.00		
N/A	N/A			06/21/24	06/27/24					\$ 1,955.55		
EDN100	AA			06/03/24	06/07/24					\$ 1,264.06		
EDN100	AA			03/20/24	03/25/24					\$ 1,142.24		
N/A	N/A			03/10/24	03/17/24					\$ 1,923.31		
N/A	N/A			04/16/24	04/16/24					\$ 69.00		
EDN100	AA			07/13/24	07/16/24					\$ 761.25		
EDN100	AA			11/19/24	11/25/24					\$ 833.75		
EDN150	FA			01/29/24	02/03/24					\$ 725.00		
EDN150	FA			01/29/24	02/03/24					\$ 256.60		
N/A	N/A			01/13/24	01/16/24					\$ 146.25		
N/A	N/A			05/19/24	05/23/24					\$ 1,475.36		
N/A	N/A			06/19/24	06/19/24					\$ 69.00		
N/A	N/A			06/27/24	06/27/24					\$ 69.00		
N/A	N/A			07/18/24	07/18/24					\$ 69.00		
N/A	N/A			08/11/24	08/15/24					\$ 320.00		
N/A	N/A			09/24/24	09/24/24					\$ 69.00		
N/A	N/A			09/25/24	09/25/24					\$ 69.00		
N/A	N/A			07/23/24	07/23/24					\$ 69.00		
N/A	N/A			02/08/24	02/08/24					\$ 69.00		
N/A	N/A			04/25/24	04/25/24					\$ 69.00		
N/A	N/A			01/22/24	01/22/24					\$ 49.00		
N/A	N/A			03/04/24	03/04/24					\$ 58.00		
EDN150	YC			01/08/24	01/10/24					\$ 615.00		
N/A	N/A			09/20/24	09/20/24					\$ 27.00		
N/A	N/A			05/08/24	05/08/24					\$ 51.00		
EDN300	KH			02/06/24	02/09/24					\$ 1,073.76		
EDN300	KH			06/12/24	06/12/24					\$ 69.00		
EDN300	KH			07/23/24	07/24/24					\$ 402.13		
EDN300	KH			07/29/24	07/29/24					\$ 69.00		
EDN300	KH			08/22/24	08/22/24					\$ 69.00		
EDN300	KH			08/27/24	08/27/24					\$ 69.00		
EDN300	KH			09/17/24	09/17/24					\$ 45.00		
EDN300	KH			09/30/24	09/30/24					\$ 45.00		
EDN300	KH			10/01/24	10/01/24					\$ 45.00		
EDN300	KH			10/04/24	10/04/24					\$ 45.00		
EDN300	KH			10/15/24	10/15/24					\$ 45.00		
EDN300	KH			10/22/24	10/22/24					\$ 45.00		
EDN100	AA			06/23/24	06/28/24					\$ 1,978.85		
N/A	N/A			06/19/24	06/25/24					\$ 1,609.45		
EDN100	AA			07/26/24	07/26/24					\$ 45.00		

Department of Education  
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Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			02/29/24	03/02/24					\$ 469.63		
EDN100	AA			02/26/24	03/03/24					\$ 870.00		
EDN100	AA			02/26/24	03/03/24					\$ 359.30		
N/A	N/A			11/08/24	11/08/24					\$ 45.00		
N/A	N/A			05/05/24	05/10/24					\$ 1,290.06		
N/A	N/A			09/12/24	09/13/24					\$ 157.50		
N/A	N/A			04/18/24	04/19/24					\$ 335.48		
N/A	N/A			09/17/24	09/18/24					\$ 505.03		
EDN100	AA			06/03/24	06/07/24					\$ 1,172.89		
EDN100	AA			07/22/24	07/23/24					\$ 361.04		
EDN100	AA			07/24/24	07/25/24					\$ 310.55		
EDN100	AA			09/07/24	09/10/24					\$ 635.55		
EDN100	AA			01/29/24	02/03/24					\$ 981.58		
EDN100	AA			03/24/24	03/29/24					\$ 534.00		
EDN100	AA			03/24/24	03/29/24					\$ 103.58		
EDN300	KD			03/25/24	03/25/24					\$ 45.00		
EDN300	KD			11/18/24	11/22/24					\$ 522.00		
N/A	N/A			04/03/24	04/03/24					\$ 44.00		
N/A	N/A			04/10/24	04/10/24					\$ 44.00		
EDN300	KD			03/25/24	03/25/24					\$ 69.00		
EDN300	KD			11/08/24	11/08/24					\$ 70.00		
N/A	N/A			01/29/24	02/03/24					\$ 1,017.08		
EDN100	AA			07/23/24	07/23/24					\$ 45.00		
EDN100	AA			07/07/24	07/12/24					\$ 627.31		
EDN150	YC			02/23/24	02/23/24					\$ 44.00		
N/A	N/A			07/07/24	07/12/24					\$ 821.03		
N/A	N/A			07/08/24	07/11/24					\$ 761.25		
EDN150	FA			04/12/24	04/12/24					\$ 45.00		
EDN150	FA			03/19/24	03/19/24					\$ 24.00		
EDN150	FA			09/12/24	09/15/24					\$ 401.37		
N/A	N/A			10/22/24	10/25/24					\$ 767.78		
EDN200	GN			09/29/24	10/04/24					\$ 1,739.75		
EDN150	YG			02/16/24	02/16/24					\$ 69.00		
EDN150	YG			05/03/24	05/09/24					\$ 2,429.21		
EDN150	YG			06/03/24	06/05/24					\$ 287.00		
EDN150	YG			06/10/24	06/10/24					\$ 69.00		
EDN150	VA			01/08/24	01/08/24					\$ 45.00		
EDN150	VA			04/16/24	04/21/24					\$ 1,310.24		
EDN150	VA			07/12/24	07/12/24					\$ 45.00		
EDN100	AA			02/05/24	02/05/24					\$ 45.00		
EDN100	AA			04/17/24	04/22/24					\$ 1,015.98		
EDN100	AA			07/22/24	07/26/24					\$ 1,275.48		
EDN100	AA			02/16/24	02/24/24					\$ 1,883.72		
EDN100	AA			11/05/24	11/11/24					\$ 662.00		
EDN300	KO			08/26/24	08/26/24					\$ 45.00		
N/A	N/A			06/22/24	06/27/24					\$ 1,921.90		
EDN100	AA			01/22/24	01/22/24					\$ 45.00		
EDN100	AA			05/09/24	05/19/24					\$ 540.00		

Department of Education  
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Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			06/21/24	06/27/24					\$ 2,161.92		
EDN100	AA			07/12/24	07/18/24					\$ 427.48		
EDN100	AA			11/14/24	11/24/24					\$ 576.75		
EDN100	AA			04/15/24	04/21/24					\$ 2,265.51		
EDN100	AA			10/17/24	10/17/24					\$ 69.00		
EDN300	KD			03/25/24	03/25/24					\$ 69.00		
EDN150	FB			02/08/24	02/13/24					\$ 837.92		
N/A	N/A			07/23/24	07/26/24					\$ 421.00		
N/A	N/A			03/18/24	03/19/24					\$ 124.00		
EDN150	FA			01/04/24	01/04/24					\$ 42.96		
EDN150	FA			06/03/24	06/08/24					\$ 27.32		
EDN150	FA			01/25/24	01/25/24					\$ 60.00		
EDN150	FA			03/19/24	03/21/24					\$ 714.64		
EDN150	FA			07/16/24	07/19/24					\$ 1,109.63		
N/A	N/A			03/21/24	03/21/24					\$ 44.00		
N/A	N/A			04/20/24	04/25/24					\$ 1,347.05		
N/A	N/A			07/16/24	07/16/24					\$ 69.00		
N/A	N/A			07/17/24	07/17/24					\$ 69.00		
N/A	N/A			07/18/24	07/18/24					\$ 69.00		
N/A	N/A			07/19/24	07/19/24					\$ 69.00		
N/A	N/A			07/26/24	07/26/24					\$ 69.00		
N/A	N/A			10/25/24	10/25/24					\$ 69.00		
N/A	N/A			10/31/24	10/31/24					\$ 55.00		
N/A	N/A			01/22/24	01/22/24					\$ 60.00		
N/A	N/A			01/24/24	01/24/24					\$ 60.00		
N/A	N/A			02/05/24	02/05/24					\$ 69.00		
N/A	N/A			02/08/24	02/08/24					\$ 69.00		
N/A	N/A			03/04/24	03/04/24					\$ 69.00		
N/A	N/A			04/25/24	04/25/24					\$ 69.00		
N/A	N/A			05/15/24	05/15/24					\$ 69.00		
EDN100	AA			10/15/24	10/15/24					\$ 45.00		
EDN150	SA			05/04/24	05/09/24					\$ 797.50		
EDN100	AA			04/29/24	04/29/24					\$ 69.00		
EDN150	FA			06/03/24	06/07/24					\$ 725.00		
EDN200	GD			05/03/24	05/03/24					\$ 69.00		
EDN200	GD			07/26/24	07/26/24					\$ 70.00		
EDN200	GD			01/17/24	01/19/24					\$ 319.50		
EDN200	GD			02/22/24	02/22/24					\$ 58.00		
EDN200	GD			09/19/24	09/19/24					\$ 70.00		
EDN200	GD			10/07/24	10/22/24					\$ 725.00		
EDN200	GD			04/11/24	04/11/24					\$ 69.00		
EDN200	GD			07/08/24	07/08/24					\$ 70.00		
EDN150	FA			08/06/24	08/06/24					\$ 70.00		
EDN150	FA			11/08/24	11/08/24					\$ 70.00		
EDN150	FB			09/23/24	09/29/24					\$ 2,064.95		
EDN150	FB			10/26/24	10/31/24					\$ 688.75		
EDN300	KO			02/26/24	02/29/24					\$ 1,344.23		
EDN300	KO			04/09/24	04/09/24					\$ 67.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN300	KO			04/11/24	04/11/24					\$ 69.00		
EDN300	KO			04/15/24	04/15/24					\$ 67.00		
EDN300	KO			04/16/24	04/16/24					\$ 69.00		
EDN300	KO			05/09/24	05/09/24					\$ 69.00		
EDN300	KO			09/30/24	10/04/24					\$ 1,110.73		
EDN150	FA			03/20/24	03/25/24					\$ 2,486.39		
EDN150	FA			06/23/24	06/28/24					\$ 1,959.18		
EDN100	AA			03/17/24	03/24/24					\$ 1,339.34		
EDN150	FA			11/05/24	11/09/24					\$ 688.75		
N/A	N/A			05/02/24	05/02/24					\$ 144.00		
EDN100	AA			03/17/24	03/24/24					\$ 1,112.69		
EDN100	AA			09/10/24	09/10/24					\$ 24.00		
N/A	N/A			04/09/24	04/13/24					\$ 1,414.58		
N/A	N/A			01/23/24	01/27/24					\$ 932.62		
N/A	N/A			09/22/24	09/29/24					\$ 1,051.25		
EDN150	FA			03/19/24	03/21/24					\$ 652.50		
EDN100	AA			06/23/24	06/28/24					\$ 1,586.70		
EDN100	AA			06/30/24	07/05/24					\$ 613.24		
EDN100	AA			03/07/24	03/09/24					\$ 869.64		
EDN100	AA			09/22/24	09/26/24					\$ 1,019.52		
EDN100	AA			01/04/24	01/09/24					\$ 542.83		
N/A	N/A			02/28/24	03/01/24					\$ 120.00		
EDN100	AA			01/29/24	02/03/24					\$ 725.00		
EDN100	AA			01/29/24	02/03/24					\$ 469.60		
EDN200	GH			06/20/24	06/26/24					\$ 1,157.80		
EDN100	AA			04/12/24	04/12/24					\$ 45.00		
EDN150	FA			07/13/24	07/19/24					\$ 1,157.55		
EDN100	AA			08/29/24	08/29/24					\$ 45.00		
EDN150	FA			01/29/24	02/03/24					\$ 725.00		
EDN150	FA			01/29/24	02/03/24					\$ 399.60		
N/A	N/A			03/25/24	03/31/24					\$ 866.75		
EDN100	AA			07/11/24	07/17/24					\$ 1,710.61		
N/A	N/A			03/12/24	03/16/24					\$ 926.51		
N/A	N/A			04/05/24	04/05/24					\$ 69.00		
N/A	N/A			09/18/24	09/18/24					\$ 70.00		
N/A	N/A			05/20/24	05/20/24					\$ 69.00		
N/A	N/A			03/03/24	03/07/24					\$ 1,302.45		
EDN150	SA			08/23/24	08/23/24					\$ 26.00		
EDN150	FA			11/16/24	11/21/24					\$ 725.00		
EDN150	FA			06/24/24	06/28/24					\$ 999.68		
EDN100	AA			07/23/24	07/23/24					\$ 24.00		
EDN100	AA			07/26/24	07/26/24					\$ 24.00		
EDN100	AA			09/05/24	09/05/24					\$ 45.00		
EDN100	AA			10/14/24	10/14/24					\$ 45.00		
EDN100	AA			07/10/24	07/12/24					\$ 270.00		
EDN100	AA			08/22/24	08/22/24					\$ 45.00		
EDN100	AA			09/25/24	09/26/24					\$ 45.00		
EDN100	AA			10/24/24	10/24/24					\$ 45.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			04/03/24	04/03/24					\$ 45.00		
EDN100	AA			02/01/24	02/01/24					\$ 45.00		
EDN100	AA			04/09/24	04/09/24					\$ 45.00		
EDN100	AA			04/25/24	04/25/24					\$ 45.00		
EDN100	AA			03/19/24	03/19/24					\$ 45.00		
EDN100	AA			07/23/24	07/23/24					\$ 45.00		
EDN100	AA			07/26/24	07/26/24					\$ 34.00		
N/A	N/A			05/03/24	05/09/24					\$ 1,514.90		
N/A	N/A			06/12/24	06/12/24					\$ 45.00		
N/A	N/A			06/13/24	06/13/24					\$ 45.00		
N/A	N/A			07/15/24	07/20/24					\$ 1,055.79		
N/A	N/A			04/19/24	04/19/24					\$ 45.00		
N/A	N/A			10/19/24	10/24/24					\$ 446.72		
N/A	N/A			01/19/24	01/19/24					\$ 45.00		
EDN100	AA			07/13/24	07/19/24					\$ 1,157.55		
EDN100	AA			09/21/24	09/29/24					\$ 1,778.59		
EDN100	AA			09/24/24	09/29/24					\$ 1,407.25		
EDN100	AA			07/07/24	07/12/24					\$ 920.65		
EDN100	AA			10/13/24	10/18/24					\$ 725.00		
N/A	N/A			11/05/24	11/10/24					\$ 662.00		
EDN100	AA			06/30/24	07/05/24					\$ 1,368.02		
EDN150	FA			03/19/24	03/19/24					\$ 45.00		
EDN150	FA			03/20/24	03/20/24					\$ 45.00		
EDN150	FA			03/21/24	03/21/24					\$ 45.00		
EDN150	FA			03/22/24	03/22/24					\$ 45.00		
N/A	N/A			07/14/24	07/19/24					\$ 1,665.05		
EDN100	AA			08/07/24	08/09/24					\$ 468.09		
EDN100	AA			02/05/24	02/05/24					\$ 84.00		
EDN300	KD			03/05/24	03/05/24					\$ 69.00		
EDN300	KD			03/25/24	03/25/24					\$ 69.00		
EDN300	KD			11/08/24	11/08/24					\$ 70.00		
N/A	N/A			04/04/24	04/04/24					\$ 69.00		
N/A	N/A			03/05/24	03/05/24					\$ 69.00		
N/A	N/A			03/06/24	03/06/24					\$ 69.00		
N/A	N/A			03/08/24	03/08/24					\$ 69.00		
N/A	N/A			03/13/24	03/13/24					\$ 69.00		
N/A	N/A			04/15/24	04/15/24					\$ 69.00		
N/A	N/A			04/17/24	04/17/24					\$ 69.00		
N/A	N/A			04/19/24	04/19/24					\$ 69.00		
N/A	N/A			04/23/24	04/23/24					\$ 69.00		
N/A	N/A			06/16/24	06/21/24					\$ 715.35		
EDN400	UA			01/05/24	01/05/24					\$ 44.00		
EDN100	AA			06/21/24	06/27/24					\$ 1,387.85		
EDN100	AA			07/22/24	07/26/24					\$ 1,267.63		
EDN150	YG			05/03/24	05/09/24					\$ 1,236.15		
EDN100	AA			07/23/24	07/23/24					\$ 34.00		
EDN100	AA			03/20/24	03/26/24					\$ 1,400.70		
EDN100	AA			04/10/24	04/12/24					\$ 270.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			04/10/24	04/12/24					\$ 323.40		
EDN100	AA			03/06/24	03/06/24					\$ 69.00		
N/A	N/A			01/26/24	01/31/24					\$ 875.93		
N/A	N/A			07/15/24	07/17/24					\$ 135.00		
EDN300	KH			01/23/24	01/23/24					\$ 69.00		
EDN300	KH			03/14/24	03/14/24					\$ 69.00		
EDN150	FB			10/05/24	10/10/24					\$ 1,309.77		
N/A	N/A			08/07/24	08/09/24					\$ 443.09		
EDN200	GC			02/25/24	03/02/24					\$ 2,229.44		
EDN200	GC			04/02/24	04/02/24					\$ 69.00		
EDN100	AA			03/10/24	03/17/24					\$ 1,188.88		
EDN100	AA			01/23/24	01/27/24					\$ 656.89		
EDN150	FA			01/26/24	01/31/24					\$ 885.80		
EDN100	AA			01/25/24	01/25/24					\$ 45.00		
EDN100	AA			02/29/24	02/29/24					\$ 45.00		
EDN400	UA			01/05/24	01/05/24					\$ 20.00		
EDN400	UA			01/08/24	01/08/24					\$ 44.00		
EDN400	UA			01/09/24	01/09/24					\$ 20.00		
EDN400	UA			01/12/24	01/12/24					\$ 20.00		
EDN400	UA			01/16/24	01/16/24					\$ 44.00		
EDN400	UA			01/17/24	01/17/24					\$ 44.00		
EDN400	UA			01/19/24	01/19/24					\$ 20.00		
EDN400	UA			01/22/24	01/22/24					\$ 20.00		
EDN400	UA			02/07/24	02/07/24					\$ 20.00		
EDN400	UA			02/09/24	02/09/24					\$ 44.00		
EDN400	UA			02/12/24	02/12/24					\$ 20.00		
EDN400	UA			02/13/24	02/13/24					\$ 20.00		
EDN400	UA			02/15/24	02/15/24					\$ 20.00		
EDN400	UA			02/20/24	02/20/24					\$ 44.00		
EDN400	UA			02/22/24	02/22/24					\$ 20.00		
EDN400	UA			02/26/24	02/26/24					\$ 44.00		
EDN400	UA			02/27/24	02/27/24					\$ 20.00		
EDN400	UA			03/01/24	03/01/24					\$ 20.00		
EDN400	UA			03/05/24	03/05/24					\$ 20.00		
EDN400	UA			04/16/24	04/16/24					\$ 44.00		
EDN400	UA			04/18/24	04/18/24					\$ 20.00		
EDN400	UA			05/09/24	05/09/24					\$ 44.00		
EDN400	UA			11/20/24	11/20/24					\$ 45.00		
EDN100	AA			07/07/24	07/11/24					\$ 1,018.11		
N/A	N/A			01/29/24	02/03/24					\$ 1,002.65		
EDN100	AA			03/24/24	03/29/24					\$ 637.50		
EDN100	AA			07/09/24	07/12/24					\$ 580.00		
N/A	N/A			07/10/24	07/12/24					\$ 408.23		
EDN100	AA			08/01/24	08/01/24					\$ 26.00		
EDN200	GN			06/04/24	06/06/24					\$ 1,033.89		
EDN200	GN			06/18/24	06/24/24					\$ 2,042.33		
N/A	N/A			03/21/24	03/21/24					\$ 20.00		
N/A	N/A			04/20/24	04/25/24					\$ 1,347.05		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			09/23/24	09/28/24					\$ 931.17		
EDN100	BV			01/31/24	02/01/24					\$ 430.40		
EDN100	BV			03/08/24	03/08/24					\$ 69.00		
N/A	N/A			01/05/24	01/05/24					\$ 44.00		
N/A	N/A			01/08/24	01/08/24					\$ 20.00		
N/A	N/A			01/09/24	01/09/24					\$ 20.00		
N/A	N/A			01/12/24	01/12/24					\$ 20.00		
N/A	N/A			01/16/24	01/16/24					\$ 20.00		
N/A	N/A			01/19/24	01/19/24					\$ 20.00		
N/A	N/A			01/22/24	01/22/24					\$ 20.00		
N/A	N/A			02/05/24	02/05/24					\$ 20.00		
N/A	N/A			02/07/24	02/07/24					\$ 44.00		
N/A	N/A			02/09/24	02/09/24					\$ 20.00		
N/A	N/A			02/12/24	02/12/24					\$ 44.00		
N/A	N/A			02/13/24	02/13/24					\$ 44.00		
N/A	N/A			02/15/24	02/15/24					\$ 20.00		
N/A	N/A			02/20/24	02/20/24					\$ 20.00		
N/A	N/A			02/22/24	02/22/24					\$ 44.00		
N/A	N/A			02/26/24	02/26/24					\$ 20.00		
N/A	N/A			02/27/24	02/27/24					\$ 20.00		
N/A	N/A			02/29/24	02/29/24					\$ 44.00		
N/A	N/A			03/01/24	03/01/24					\$ 44.00		
N/A	N/A			03/04/24	03/04/24					\$ 20.00		
N/A	N/A			03/05/24	03/05/24					\$ 20.00		
N/A	N/A			05/09/24	05/09/24					\$ 20.00		
N/A	N/A			09/17/24	09/20/24					\$ 1,309.56		
N/A	N/A			11/21/24	11/21/24					\$ 45.00		
N/A	N/A			06/12/24	06/14/24					\$ 751.04		
N/A	N/A			06/17/24	06/21/24					\$ 1,197.96		
N/A	N/A			01/23/24	01/23/24					\$ 20.00		
N/A	N/A			02/23/24	02/23/24					\$ 20.00		
N/A	N/A			03/12/24	03/12/24					\$ 20.00		
N/A	N/A			04/19/24	04/19/24					\$ 20.00		
N/A	N/A			04/26/24	04/26/24					\$ 20.00		
N/A	N/A			05/17/24	05/17/24					\$ 20.00		
N/A	N/A			07/09/24	07/09/24					\$ 20.00		
N/A	N/A			07/11/24	07/11/24					\$ 20.00		
N/A	N/A			08/30/24	08/30/24					\$ 20.00		
N/A	N/A			09/06/24	09/06/24					\$ 20.00		
EDN400	UA			02/07/24	02/07/24					\$ 69.00		
EDN400	UA			02/20/24	02/20/24					\$ 69.00		
EDN400	UA			02/21/24	02/21/24					\$ 69.00		
EDN400	UA			02/22/24	02/22/24					\$ 69.00		
EDN400	UA			02/28/24	02/28/24					\$ 69.00		
EDN400	UA			03/06/24	03/06/24					\$ 69.00		
EDN400	UA			03/07/24	03/07/24					\$ 69.00		
EDN400	UA			03/14/24	03/14/24					\$ 69.00		
EDN400	UA			04/17/24	04/17/24					\$ 69.00		



Department of Education  
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Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN400	UA			01/04/24	01/04/24					\$ 69.00		
EDN400	UA			01/05/24	01/05/24					\$ 69.00		
EDN400	UA			01/31/24	01/31/24					\$ 69.00		
EDN400	UA			02/01/24	02/01/24					\$ 69.00		
EDN400	UA			02/12/24	02/12/24					\$ 69.00		
EDN400	UA			03/11/24	03/11/24					\$ 69.00		
EDN400	UA			04/03/24	04/03/24					\$ 69.00		
EDN400	UA			04/12/24	04/12/24					\$ 69.00		
EDN400	UA			05/08/24	05/08/24					\$ 69.00		
EDN400	UA			06/02/24	06/08/24					\$ 1,126.95		
EDN400	UA			06/19/24	06/19/24					\$ 69.00		
EDN400	UA			07/03/24	07/03/24					\$ 70.00		
EDN400	UA			07/08/24	07/08/24					\$ 70.00		
EDN400	UA			07/09/24	07/09/24					\$ 70.00		
EDN400	UA			07/11/24	07/11/24					\$ 70.00		
EDN400	UA			07/12/24	07/12/24					\$ 139.00		
EDN400	UA			07/15/24	07/15/24					\$ 70.00		
EDN400	UA			07/16/24	07/16/24					\$ 70.00		
EDN400	UA			07/22/24	07/22/24					\$ 70.00		
EDN400	UA			07/29/24	07/29/24					\$ 70.00		
EDN400	UA			09/18/24	09/18/24					\$ 70.00		
EDN400	UA			10/07/24	10/11/24					\$ 1,929.84		
EDN400	UA			11/21/24	11/21/24					\$ 70.00		
EDN500	PC			05/17/24	05/17/24					\$ 45.00		
EDN500	PC			06/17/24	06/21/24					\$ 2,264.11		
EDN500	PC			03/16/24	03/22/24					\$ 1,233.42		
EDN100	AA			07/13/24	07/16/24					\$ 1,464.21		
EDN100	BB			04/29/24	05/04/24					\$ 1,346.32		
EDN100	AA			03/25/24	03/31/24					\$ 1,765.30		
EDN100	AA			07/13/24	07/18/24					\$ 1,918.77		
EDN100	BB			04/28/24	05/07/24					\$ 2,786.88		
EDN100	BB			10/08/24	10/14/24					\$ 1,181.09		
EDN100	BB			04/04/24	04/04/24					\$ 69.00		
EDN100	BB			03/17/24	03/22/24					\$ 648.36		
EDN100	AA			07/06/24	07/13/24					\$ 1,545.79		
EDN100	AA			01/21/24	01/27/24					\$ 1,694.85		
N/A	N/A			08/26/24	08/26/24					\$ 45.00		
N/A	N/A			08/27/24	08/27/24					\$ 45.00		
N/A	N/A			04/02/24	04/02/24					\$ 129.88		
N/A	N/A			07/10/24	07/12/24					\$ 270.00		
N/A	N/A			08/22/24	08/22/24					\$ 69.00		
N/A	N/A			09/26/24	09/26/24					\$ 69.00		
EDN150	FA			03/05/24	03/10/24					\$ 816.05		
EDN100	AA			07/11/24	07/12/24					\$ 228.00		
EDN100	AA			03/19/24	03/24/24					\$ 1,589.53		
EDN100	AA			06/21/24	06/27/24					\$ 1,325.05		
N/A	N/A			09/15/24	09/19/24					\$ 1,889.14		
EDN100	AA			03/10/24	03/16/24					\$ 1,944.61		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
EDN150	FA			03/19/24	03/21/24					\$ 641.27		
EDN150	SA			01/19/24	01/19/24					\$ 20.00		
N/A	N/A			09/28/24	09/28/24					\$ 24.00		
N/A	N/A			02/29/24	03/02/24					\$ 854.97		
N/A	N/A			04/22/24	04/23/24					\$ 135.00		
N/A	N/A			04/30/24	04/30/24					\$ 45.00		
EDN100	BX			03/28/24	03/28/24					\$ 44.00		
EDN100	BX			01/26/24	01/26/24					\$ 44.00		
EDN100	BX			06/19/24	06/19/24					\$ 44.00		
EDN100	BX			07/18/24	07/18/24					\$ 45.00		
N/A	N/A			03/19/24	03/24/24					\$ 499.63		
N/A	N/A			07/10/24	07/12/24					\$ 381.50		
N/A	N/A			08/22/24	08/22/24					\$ 69.00		
N/A	N/A			09/26/24	09/26/24					\$ 69.00		
N/A	N/A			07/23/24	07/23/24					\$ 69.00		
N/A	N/A			03/04/24	03/04/24					\$ 60.00		
N/A	N/A			04/26/24	04/26/24					\$ 60.00		
N/A	N/A			01/19/24	01/19/24					\$ 60.00		
N/A	N/A			01/25/24	01/25/24					\$ 60.00		
N/A	N/A			02/01/24	02/01/24					\$ 60.00		
N/A	N/A			04/05/24	04/05/24					\$ 69.00		
N/A	N/A			03/22/24	03/22/24					\$ 60.00		
N/A	N/A			05/31/24	05/31/24					\$ 69.00		
N/A	N/A			06/28/24	06/28/24					\$ 69.00		
N/A	N/A			07/17/24	07/17/24					\$ 69.00		
N/A	N/A			08/30/24	08/30/24					\$ 69.00		
N/A	N/A			01/22/24	01/22/24					\$ 60.00		
N/A	N/A			02/08/24	02/08/24					\$ 60.00		
N/A	N/A			04/25/24	04/25/24					\$ 60.00		
EDN100	AA			06/21/24	06/27/24					\$ 870.00		
EDN100	AA			01/18/24	01/18/24					\$ 45.00		
EDN100	AA			03/20/24	03/20/24					\$ 24.00		
EDN100	AA			03/21/24	03/21/24					\$ 24.00		
EDN100	AA			06/21/24	06/27/24					\$ 1,413.23		
EDN100	AA			07/12/24	07/18/24					\$ 906.25		
EDN100	AA			07/23/24	07/23/24					\$ 20.29		
EDN100	AA			10/07/24	10/07/24					\$ 24.00		
EDN100	AA			11/13/24	11/13/24					\$ 45.00		
EDN150	FA			06/17/24	07/18/24					\$ 2,900.75		
EDN100	AA			07/07/24	07/12/24					\$ 888.02		
EDN100	AA			07/08/24	07/11/24					\$ 761.25		
EDN100	AA			04/20/24	04/26/24					\$ 1,869.15		
EDN200	GN			03/19/24	03/24/24					\$ 1,056.36		
EDN150	YC			04/12/24	04/12/24					\$ 44.00		
N/A	N/A			02/07/24	02/11/24					\$ 1,112.42		
N/A	N/A			05/03/24	05/09/24					\$ 1,191.88		
EDN100	AA			11/20/24	11/24/24					\$ 599.25		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			10/21/24	10/21/24					\$ 45.00		
N/A	N/A			09/20/24	09/20/24					\$ 27.00		
EDN150	FA			02/09/24	02/15/24					\$ 2,564.40		
EDN100	AA			03/31/24	04/05/24					\$ 668.51		
EDN100	AA			02/06/24	02/10/24					\$ 1,485.29		
N/A	N/A			08/01/24	08/01/24					\$ 26.00		
N/A	N/A			08/23/24	08/23/24					\$ 71.00		
EDN100	AA			03/05/24	03/10/24					\$ 977.71		
EDN150	FB			01/02/24	01/02/24					\$ 20.00		
EDN150	FB			01/07/24	01/07/24					\$ 20.00		
EDN150	FB			01/17/24	01/17/24					\$ 20.00		
EDN150	FB			01/21/24	01/21/24					\$ 20.00		
EDN150	FB			01/28/24	01/28/24					\$ 20.00		
EDN150	FB			01/31/24	01/31/24					\$ 20.00		
EDN150	FB			02/04/24	02/04/24					\$ 20.00		
EDN150	FB			02/05/24	02/05/24					\$ 20.00		
EDN150	FB			02/12/24	02/12/24					\$ 20.00		
EDN150	FB			02/20/24	02/20/24					\$ 20.00		
EDN150	FB			02/25/24	02/25/24					\$ 20.00		
EDN150	FB			02/28/24	02/28/24					\$ 20.00		
EDN150	FB			03/03/24	03/03/24					\$ 20.00		
EDN150	FB			03/04/24	03/04/24					\$ 20.00		
EDN150	FB			03/10/24	03/10/24					\$ 20.00		
EDN150	FB			03/31/24	03/31/24					\$ 20.00		
EDN150	FB			04/03/24	04/03/24					\$ 20.00		
EDN150	FB			04/07/24	04/07/24					\$ 20.00		
EDN150	FB			04/14/24	04/14/24					\$ 20.00		
EDN150	FB			04/21/24	04/21/24					\$ 20.00		
EDN150	FB			04/28/24	04/28/24					\$ 20.00		
EDN150	FB			05/12/24	05/12/24					\$ 20.00		
EDN150	FB			05/13/24	05/13/24					\$ 20.00		
EDN150	FB			05/19/24	05/19/24					\$ 20.00		
EDN150	FB			05/20/24	05/20/24					\$ 20.00		
EDN150	FB			06/16/24	06/16/24					\$ 20.00		
EDN150	FB			06/30/24	06/30/24					\$ 20.00		
EDN150	FB			08/06/24	08/06/24					\$ 20.00		
EDN150	FB			08/11/24	08/11/24					\$ 20.00		
EDN150	FB			08/18/24	08/18/24					\$ 20.00		
EDN150	FB			08/26/24	08/26/24					\$ 20.00		
EDN150	FB			09/05/24	09/05/24					\$ 20.00		
EDN150	FB			09/08/24	09/08/24					\$ 20.00		
EDN150	FB			09/15/24	09/15/24					\$ 20.00		
EDN150	FB			09/22/24	09/22/24					\$ 20.00		
EDN150	FB			09/25/24	09/25/24					\$ 20.00		
EDN150	FB			09/29/24	09/29/24					\$ 20.00		
EDN150	FB			10/13/24	10/13/24					\$ 20.00		
EDN150	FB			10/20/24	10/20/24					\$ 20.00		
EDN150	FB			10/27/24	10/27/24					\$ 20.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN150	FA			06/16/24	06/22/24					\$ 1,199.62		
EDN100	AA			02/28/24	03/01/24					\$ 147.50		
EDN100	AA			03/11/24	03/17/24					\$ 1,671.11		
EDN100	AA			06/30/24	07/03/24					\$ 670.81		
EDN100	AA			01/29/24	02/03/24					\$ 725.00		
EDN100	AA			01/29/24	02/03/24					\$ 256.56		
EDN100	AA			06/16/24	07/22/24					\$ 1,960.02		
EDN100	AA			10/13/24	10/18/24					\$ 725.00		
N/A	N/A			11/03/24	11/08/24					\$ 570.00		
EDN150	FA			09/20/24	09/20/24					\$ 27.00		
EDN150	FA			01/31/24	01/31/24					\$ 27.00		
EDN100	AA			07/06/24	07/20/24					\$ 2,503.06		
EDN100	AA			01/18/24	01/19/24					\$ 130.00		
EDN100	BB			01/19/24	01/19/24					\$ 60.00		
EDN100	BB			02/22/24	02/22/24					\$ 76.32		
EDN100	BB			04/02/24	04/02/24					\$ 77.00		
EDN100	BB			04/25/24	04/25/24					\$ 69.00		
EDN100	BB			04/26/24	04/26/24					\$ 45.00		
EDN150	FA			03/16/24	03/16/24					\$ 45.00		
EDN100	AA			03/01/24	03/02/24					\$ 305.41		
EDN100	AA			06/06/24	06/08/24					\$ 170.00		
EDN500	PC			03/25/24	03/25/24					\$ 24.00		
EDN500	PC			04/30/24	04/30/24					\$ 24.00		
EDN500	PC			05/13/24	05/13/24					\$ 24.00		
EDN500	PC			05/29/24	05/29/24					\$ 24.00		
EDN500	PC			05/31/24	05/31/24					\$ 24.00		
EDN500	PC			01/09/24	01/09/24					\$ 24.00		
EDN500	PC			01/22/24	01/22/24					\$ 24.00		
EDN500	PC			01/29/24	01/29/24					\$ 24.00		
EDN500	PC			02/22/24	02/22/24					\$ 24.00		
EDN500	PC			04/16/24	04/16/24					\$ 24.00		
EDN500	PC			04/18/24	04/18/24					\$ 24.00		
EDN500	PC			04/24/24	04/24/24					\$ 24.00		
EDN500	PC			06/12/24	06/12/24					\$ 24.00		
EDN500	PC			07/10/24	07/10/24					\$ 25.00		
EDN500	PC			08/05/24	08/05/24					\$ 25.00		
EDN500	PC			08/15/24	08/15/24					\$ 25.00		
EDN500	PC			08/22/24	08/22/24					\$ 25.00		
EDN500	PC			10/18/24	10/18/24					\$ 25.00		
EDN500	PC			09/16/24	09/21/24					\$ 1,593.53		
N/A	N/A			09/21/24	09/21/24					\$ 70.00		
N/A	N/A			02/15/24	02/15/24					\$ 65.00		
EDN100	BB			04/11/24	04/11/24					\$ 45.00		
EDN100	BB			01/19/24	01/19/24					\$ 45.00		
EDN100	AA			01/19/24	01/28/24					\$ 45.00		
EDN100	AA			04/18/24	04/19/24					\$ 135.00		
EDN100	AA			06/03/24	06/07/24					\$ 248.50		
EDN100	AA			02/27/24	02/29/24					\$ 120.50		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			03/21/24	03/21/24					\$ 45.00		
EDN100	AA			04/11/24	04/11/24					\$ 45.00		
EDN100	AA			07/08/24	07/08/24					\$ 45.00		
EDN100	AA			07/25/24	07/25/24					\$ 27.00		
EDN100	AA			08/20/24	08/20/24					\$ 34.00		
EDN150	FA			01/15/24	01/17/24					\$ 538.29		
EDN150	FA			04/22/24	04/23/24					\$ 366.12		
EDN100	AA			03/20/24	03/26/24					\$ 2,033.50		
N/A	N/A			02/25/24	03/02/24					\$ 2,155.76		
EDN100	AA			02/23/24	02/23/24					\$ 45.00		
N/A	N/A			05/02/24	05/04/24					\$ 112.50		
N/A	N/A			07/23/24	07/26/24					\$ 473.50		
EDN100	AA			01/12/24	01/12/24					\$ 45.00		
EDN100	AA			06/24/24	06/28/24					\$ 1,224.80		
EDN100	AA			03/05/24	03/08/24					\$ 1,181.33		
EDN100	AA			06/17/24	06/17/24					\$ 45.00		
EDN200	GN			03/13/24	03/13/24					\$ 45.00		
EDN200	GN			03/19/24	03/24/24					\$ 1,645.82		
EDN100	AA			01/22/24	01/22/24					\$ 45.00		
EDN100	AA			07/13/24	07/18/24					\$ 1,068.72		
EDN100	AA			09/04/24	09/04/24					\$ 45.00		
EDN100	AA			01/20/24	01/20/24					\$ 45.00		
EDN100	AA			01/22/24	01/22/24					\$ 45.00		
EDN100	AA			02/10/24	02/10/24					\$ 45.00		
EDN100	AA			03/02/24	03/02/24					\$ 45.00		
EDN100	AA			04/02/24	04/02/24					\$ 60.00		
EDN100	AA			04/13/24	04/13/24					\$ 60.00		
EDN100	AA			05/04/24	05/04/24					\$ 45.00		
EDN100	AA			02/23/24	02/23/24					\$ 45.00		
EDN100	AA			04/12/24	04/12/24					\$ 45.00		
EDN500	PC			06/16/24	06/21/24					\$ 1,171.66		
EDN150	FA			06/23/24	06/28/24					\$ 1,575.95		
EDN100	AA			03/13/24	03/17/24					\$ 689.51		
EDN100	AA			07/11/24	07/23/24					\$ 870.00		
EDN200	GQ			04/27/24	04/27/24					\$ 20.00		
N/A	N/A			09/21/24	09/21/24					\$ 20.00		
N/A	N/A			09/20/24	09/20/24					\$ 51.00		
EDN100	AA			07/18/24	07/24/24					\$ 4,781.05		
EDN100	AA			11/16/24	11/21/24					\$ 688.75		
EDN100	AA			10/21/24	10/21/24					\$ 69.00		
EDN100	AA			03/20/24	03/25/24					\$ 834.25		
EDN100	AA			06/23/24	06/28/24					\$ 1,914.34		
EDN100	AA			02/22/24	02/23/24					\$ 45.00		
EDN100	AA			07/11/24	07/17/24					\$ 1,847.28		
EDN200	GN			06/13/24	06/14/24					\$ 216.65		
EDN200	GN			07/23/24	07/23/24					\$ 26.00		
EDN200	GN			09/26/24	09/27/24					\$ 270.85		
N/A	N/A			02/25/24	03/02/24					\$ 2,126.82		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			01/26/24	01/26/24					\$ 69.00		
N/A	N/A			09/11/24	09/11/24					\$ 45.00		
N/A	N/A			07/14/24	07/20/24					\$ 913.78		
EDN150	FA			11/05/24	11/10/24					\$ 725.00		
EDN150	FA			01/04/24	01/04/24					\$ 26.09		
EDN150	FA			03/18/24	03/22/24					\$ 43.82		
EDN150	FA			06/08/24	06/08/24					\$ 81.41		
EDN150	FA			07/16/24	07/19/24					\$ 1,127.79		
N/A	N/A			06/24/24	06/28/24					\$ 1,340.86		
N/A	N/A			07/12/24	07/13/24					\$ 409.52		
N/A	N/A			08/10/24	08/10/24					\$ 45.00		
N/A	N/A			09/07/24	09/07/24					\$ 45.00		
N/A	N/A			04/19/24	04/19/24					\$ 45.00		
N/A	N/A			06/17/24	06/17/24					\$ 45.00		
N/A	N/A			07/23/24	07/23/24					\$ 45.00		
N/A	N/A			10/14/24	10/18/24					\$ 742.71		
EDN150	FA			09/24/24	09/29/24					\$ 1,207.81		
EDN100	AA			01/21/24	01/27/24					\$ 1,471.25		
EDN100	AA			06/22/24	06/27/24					\$ 1,624.45		
EDN100	AA			01/31/24	01/31/24					\$ 42.00		
N/A	N/A			03/13/24	03/21/24					\$ 8,399.24		
EDN100	AA			05/03/24	05/09/24					\$ 1,603.90		
EDN100	AA			09/24/24	09/28/24					\$ 616.25		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			05/20/24	05/26/24					\$ 906.25		
EDN150	FA			06/23/24	06/29/24					\$ 1,090.00		
EDN100	AA			02/12/24	02/18/24					\$ 2,095.68		
EDN100	AA			03/31/24	04/05/24					\$ 670.13		
EDN100	AA			06/22/24	06/27/24					\$ 2,786.09		
EDN300	KD			06/20/24	06/20/24					\$ 147.50		
EDN300	KD			07/08/24	07/13/24					\$ 688.75		
EDN300	KD			08/29/24	08/29/24					\$ 70.00		
EDN300	KD			10/11/24	10/11/24					\$ 45.00		
EDN300	KD			11/17/24	11/21/24					\$ 580.00		
N/A	N/A			06/22/24	06/27/24					\$ 1,154.35		
EDN100	AA			06/16/24	06/21/24					\$ 737.55		
EDN100	AA			02/17/24	02/21/24					\$ 435.00		
EDN100	AA			02/18/24	02/21/24					\$ 597.33		
EDN100	CJ			01/17/24	01/17/24					\$ 69.00		
EDN100	CJ			02/06/24	02/06/24					\$ 69.00		
N/A	N/A			05/24/24	05/25/24					\$ 650.71		
N/A	N/A			06/22/24	06/25/24					\$ 986.35		
N/A	N/A			04/23/24	04/23/24					\$ 20.00		
EDN400	MD			07/30/24	07/30/24					\$ 20.00		
N/A	N/A			10/24/24	10/24/24					\$ 20.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
N/A	N/A			04/08/24	04/08/24					\$ 69.00		
N/A	N/A			04/09/24	04/09/24					\$ 69.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			01/29/24	01/29/24					\$ 49.00		
N/A	N/A			03/19/24	03/19/24					\$ 58.00		
N/A	N/A			04/25/24	04/25/24					\$ 45.00		
N/A	N/A			04/26/24	04/26/24					\$ 45.00		
N/A	N/A			04/29/24	04/29/24					\$ 34.00		
N/A	N/A			07/23/24	07/23/24					\$ 51.00		
N/A	N/A			08/26/24	08/26/24					\$ 58.00		
N/A	N/A			08/27/24	08/27/24					\$ 58.00		
N/A	N/A			09/04/24	09/04/24					\$ 69.00		
N/A	N/A			09/23/24	09/23/24					\$ 69.00		
N/A	N/A			02/08/24	02/08/24					\$ 69.00		
EDN100	AA			05/03/24	05/09/24					\$ 1,790.85		
N/A	N/A			11/11/24	11/16/24					\$ 725.00		
EDN100	AA			09/20/24	09/20/24					\$ 27.00		
EDN100	AA			01/31/24	01/31/24					\$ 42.00		
EDN100	BX			03/01/24	03/01/24					\$ 69.00		
EDN100	BX			06/22/24	06/27/24					\$ 1,225.21		
EDN100	AA			07/07/24	07/12/24					\$ 628.49		
EDN100	AA			04/05/24	04/05/24					\$ 45.00		
EDN100	AA			03/11/24	03/17/24					\$ 1,955.50		
EDN100	AA			01/08/24	01/11/24					\$ 998.02		
EDN100	AA			05/03/24	05/10/24					\$ 2,023.00		
EDN100	AA			02/23/24	02/29/24					\$ 1,461.56		
N/A	N/A			07/29/24	07/29/24					\$ 20.00		
EDN400	UA			09/04/24	09/04/24					\$ 20.00		
EDN400	UA			10/21/24	10/21/24					\$ 20.00		
EDN400	UA			10/24/24	10/24/24					\$ 20.00		
EDN400	UA			10/28/24	10/28/24					\$ 20.00		
EDN400	UA			11/07/24	11/07/24					\$ 20.00		
EDN100	AA			03/06/24	03/06/24					\$ 45.00		
EDN100	AA			02/01/24	02/01/24					\$ 45.00		
EDN100	AA			04/11/24	04/11/24					\$ 45.00		
EDN150	FA			03/11/24	03/17/24					\$ 1,187.92		
EDN150	FA			11/17/24	11/24/24					\$ 652.50		
EDN100	AA			09/24/24	09/28/24					\$ 616.25		
EDN150	FA			09/19/24	09/19/24					\$ 45.00		
EDN150	FA			07/26/24	07/26/24					\$ 45.00		
EDN150	FA			02/22/24	02/25/24					\$ 361.25		
EDN100	AA			03/31/24	04/05/24					\$ 645.54		
EDN150	FA			04/28/24	05/04/24					\$ 870.00		
EDN100	AA			11/16/24	11/21/24					\$ 756.50		
EDN100	AA			10/06/24	10/11/24					\$ 570.00		
EDN150	FA			03/10/24	03/16/24					\$ 1,729.41		
EDN200	GM			04/19/24	04/19/24					\$ 69.00		
EDN200	GM			06/21/24	06/27/24					\$ 594.56		
EDN200	GM			01/21/24	01/27/24					\$ 1,253.42		
EDN200	GM			06/21/24	06/27/24					\$ 870.00		
EDN200	GM			01/17/24	01/17/24					\$ 69.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			01/22/24	01/22/24					\$ 20.00		
EDN100	BJ			10/04/24	10/10/24					\$ 389.25		
EDN100	BJ			05/10/24	05/10/24					\$ 69.00		
EDN100	AA			10/15/24	10/15/24					\$ 69.00		
EDN100	AA			07/13/24	07/18/24					\$ 725.00		
EDN100	AA			02/27/24	02/27/24					\$ 45.00		
EDN100	AA			03/12/24	03/12/24					\$ 45.00		
EDN100	AA			04/02/24	04/02/24					\$ 27.00		
EDN100	AA			04/23/24	04/23/24					\$ 45.00		
EDN100	AA			07/13/24	07/18/24					\$ 2,041.36		
EDN100	AA			07/23/24	07/23/24					\$ 51.00		
EDN100	AA			08/29/24	08/30/24					\$ 345.23		
EDN100	AA			09/26/24	09/26/24					\$ 45.00		
EDN100	AA			11/01/24	11/01/24					\$ 45.00		
EDN100	AA			11/07/24	11/07/24					\$ 69.00		
EDN100	AA			11/08/24	11/08/24					\$ 45.00		
N/A	N/A			07/11/24	07/17/24					\$ 1,236.05		
EDN150	FA			03/06/24	03/06/24					\$ 45.00		
EDN150	FA			08/08/24	08/09/24					\$ 279.05		
EDN100	AA			05/03/24	05/03/24					\$ 45.00		
EDN200	GN			01/04/24	01/05/24					\$ 395.33		
EDN200	GN			01/10/24	01/10/24					\$ 60.00		
EDN200	GN			01/11/24	01/11/24					\$ 60.00		
EDN200	GN			01/17/24	01/17/24					\$ 60.00		
EDN200	GN			02/07/24	02/07/24					\$ 69.00		
EDN200	GN			02/21/24	02/21/24					\$ 69.00		
EDN200	GN			02/23/24	02/23/24					\$ 69.00		
EDN200	GN			03/04/24	03/04/24					\$ 69.00		
EDN200	GN			03/05/24	03/05/24					\$ 69.00		
EDN200	GN			03/09/24	03/09/24					\$ 69.00		
EDN200	GN			03/27/24	03/27/24					\$ 69.00		
EDN200	GN			04/10/24	04/10/24					\$ 69.00		
EDN200	GN			04/18/24	04/19/24					\$ 114.00		
EDN200	GN			04/24/24	04/24/24					\$ 69.00		
EDN200	GN			04/25/24	04/25/24					\$ 69.00		
EDN200	GN			05/08/24	05/08/24					\$ 69.00		
EDN200	GN			05/13/24	05/13/24					\$ 69.00		
EDN200	GN			05/21/24	5/22/24					\$ 605.22		
EDN200	GN			06/14/24	06/14/24					\$ 51.00		
EDN200	GN			06/20/24	06/20/24					\$ 69.00		
EDN200	GN			07/23/24	07/23/24					\$ 51.00		
EDN200	GN			07/26/24	07/26/24					\$ 69.00		
EDN200	GN			08/14/24	08/14/24					\$ 69.00		
EDN200	GN			08/27/24	08/27/24					\$ 69.00		
EDN200	GN			08/28/24	08/28/24					\$ 69.00		
EDN200	GN			09/04/24	09/04/24					\$ 69.00		
EDN200	GN			09/11/24	09/11/24					\$ 69.00		
EDN200	GN			09/23/24	09/23/24					\$ 45.00		



Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN200	GN			09/24/24	09/24/24					\$ 69.00		
EDN200	GN			10/01/24	10/01/24					\$ 69.00		
EDN200	GN			10/15/24	10/15/24					\$ 69.00		
EDN200	GN			10/16/24	10/16/24					\$ 51.00		
EDN200	GN			10/30/24	10/30/24					\$ 51.00		
EDN200	GN			02/08/24	02/08/24					\$ 69.00		
EDN100	AA			06/22/24	06/27/24					\$ 1,830.84		
EDN100	AA			04/26/24	05/01/24					\$ 405.00		
EDN100	AA			06/24/24	06/30/24					\$ 1,549.25		
N/A	N/A			06/18/24	06/24/24					\$ 942.50		
N/A	N/A			02/23/24	02/23/24					\$ 69.00		
EDN100	AA			05/06/24	05/11/24					\$ 1,015.36		
EDN100	BX			01/11/24	01/11/24					\$ 69.00		
EDN100	BX			04/23/24	04/23/24					\$ 69.00		
EDN100	BX			05/14/24	05/14/24					\$ 69.00		
EDN100	BX			05/28/24	06/06/24					\$ 1,514.26		
EDN100	BX			07/12/24	07/12/24					\$ 45.00		
EDN100	BX			08/01/24	08/01/24					\$ 70.00		
EDN100	BX			09/17/24	09/17/24					\$ 70.00		
EDN100	BX			10/16/24	10/16/24					\$ 70.00		
EDN100	BX			10/19/24	10/24/24					\$ 1,540.22		
EDN100	AA			06/23/24	06/29/24					\$ 2,004.46		
EDN100	AA			10/13/24	10/18/24					\$ 725.00		
EDN100	AA			09/24/24	09/29/24					\$ 761.25		
EDN100	AA			06/15/24	06/20/24					\$ 1,134.84		
EDN100	AA			07/14/24	07/19/24					\$ 227.55		
EDN100	AA			07/14/24	07/19/24					\$ 725.00		
N/A	N/A			09/08/24	09/14/24					\$ 4,084.75		
EDN100	AA			06/23/24	06/28/24					\$ 1,156.69		
EDN100	AA			01/31/24	01/31/24					\$ 27.00		
N/A	N/A			03/25/24	03/29/24					\$ 616.25		
EDN150	SA			04/30/24	04/30/24					\$ 69.00		
EDN150	SA			04/14/24	04/19/24					\$ 616.25		
EDN150	SA			07/09/24	07/09/24					\$ 70.00		
EDN150	SA			07/11/24	07/11/24					\$ 70.00		
EDN150	SA			10/13/24	10/19/24					\$ 797.50		
EDN150	SA			06/06/24	06/06/24					\$ 45.00		
EDN150	SA			06/07/24	06/07/24					\$ 45.00		
EDN100	AA			10/14/24	10/19/24					\$ 725.00		
EDN100	AA			11/19/24	11/25/24					\$ 870.00		
EDN100	AA			11/05/24	11/10/24					\$ 662.00		
N/A	N/A			09/10/24	09/10/24					\$ 2.00		
EDN400	UA			01/17/24	01/17/24					\$ 60.00		
EDN400	UA			02/28/24	02/28/24					\$ 60.00		
EDN400	UA			02/29/24	02/29/24					\$ 60.00		
EDN400	UA			03/01/24	03/01/24					\$ 60.00		
EDN400	UA			03/04/24	03/04/24					\$ 60.00		
EDN400	UA			03/05/24	03/05/24					\$ 60.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN400	UA			03/06/24	03/06/24					\$ 60.00		
EDN400	UA			05/22/24	05/22/24					\$ 69.00		
EDN400	UA			07/23/24	07/23/24					\$ 51.00		
EDN400	UA			07/24/24	07/24/24					\$ 69.00		
EDN100	AA			02/01/24	02/01/24					\$ 60.00		
EDN100	AA			04/11/24	04/11/24					\$ 45.00		
N/A	N/A			01/13/24	01/16/24					\$ 146.25		
EDN150	FA			11/16/24	11/21/24					\$ 725.00		
N/A	N/A			06/22/24	06/27/24					\$ 2,283.22		
N/A	N/A			01/12/24	01/12/24					\$ 45.00		
N/A	N/A			07/13/24	07/18/24					\$ 1,785.37		
EDN100	AA			07/12/24	07/18/24					\$ 1,349.27		
EDN100	AA			05/10/24	05/10/24					\$ 45.00		
EDN100	AA			01/20/24	01/20/24					\$ 45.00		
EDN100	AA			01/22/24	01/22/24					\$ 45.00		
EDN100	AA			02/10/24	02/10/24					\$ 45.00		
EDN100	AA			03/02/24	03/02/24					\$ 45.00		
EDN100	AA			03/12/24	03/12/24					\$ 60.00		
EDN100	AA			04/02/24	04/02/24					\$ 45.00		
EDN100	AA			04/13/24	04/13/24					\$ 45.00		
EDN100	AA			04/23/24	04/23/24					\$ 60.00		
EDN100	AA			05/04/24	05/04/24					\$ 45.00		
EDN100	AA			04/15/24	04/15/24					\$ 45.00		
EDN100	AA			05/07/24	05/07/24					\$ 45.00		
EDN100	AA			08/12/24	08/19/24					\$ 888.10		
N/A	N/A			06/29/24	07/03/24					\$ 375.96		
N/A	N/A			06/29/24	07/03/24					\$ 580.00		
EDN100	AA			10/14/24	10/19/24					\$ 655.00		
EDN100	AA			02/16/24	02/24/24					\$ 1,839.94		
EDN100	AA			11/05/24	11/11/24					\$ 662.00		
EDN200	GN			01/22/24	01/22/24					\$ 60.00		
EDN200	GN			01/24/24	01/24/24					\$ 60.00		
EDN200	GN			06/12/24	06/12/24					\$ 69.00		
EDN200	GN			06/13/24	06/13/24					\$ 45.00		
EDN200	GN			06/14/24	06/14/24					\$ 45.00		
EDN100	AA			06/16/24	06/21/24					\$ 753.11		
EDN150	FB			10/26/24	10/31/24					\$ 652.50		
EDN150	FB			09/24/24	09/29/24					\$ 1,352.89		
EDN100	AA			09/20/24	09/20/24					\$ 27.00		
EDN100	AA			01/31/24	01/31/24					\$ 42.00		
N/A	N/A			10/17/24	10/17/24					\$ 69.00		
N/A	N/A			09/30/24	09/30/24					\$ 69.00		
N/A	N/A			04/01/24	04/01/24					\$ 69.00		
N/A	N/A			07/10/24	07/10/24					\$ 69.00		
N/A	N/A			09/13/24	09/13/24					\$ 45.00		
N/A	N/A			10/03/24	10/03/24					\$ 69.00		
N/A	N/A			10/25/24	10/27/24					\$ 45.00		
N/A	N/A			01/16/24	01/16/24					\$ 60.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			01/24/24	01/24/24					\$ 60.00		
N/A	N/A			02/01/24	02/01/24					\$ 69.00		
N/A	N/A			02/06/24	02/06/24					\$ 69.00		
N/A	N/A			02/23/24	02/23/24					\$ 69.00		
N/A	N/A			03/05/24	03/05/24					\$ 69.00		
N/A	N/A			03/27/24	03/27/24					\$ 69.00		
N/A	N/A			04/03/24	04/03/24					\$ 69.00		
N/A	N/A			04/25/24	04/25/24					\$ 69.00		
N/A	N/A			04/30/24	04/30/24					\$ 69.00		
N/A	N/A			05/02/24	05/02/24					\$ 69.00		
N/A	N/A			05/07/24	05/07/24					\$ 69.00		
N/A	N/A			05/15/24	05/15/24					\$ 69.00		
N/A	N/A			05/16/24	05/16/24					\$ 69.00		
N/A	N/A			02/20/24	02/24/24					\$ 1,297.99		
EDN100	AA			02/19/24	02/24/24					\$ 1,533.89		
EDN100	AA			11/03/24	11/08/24					\$ 570.00		
EDN100	AA			09/23/24	09/29/24					\$ 2,444.42		
EDN100	AA			07/06/24	07/12/24					\$ 906.25		
EDN100	AA			07/06/24	07/12/24					\$ 1,492.85		
N/A	N/A			03/14/24	03/14/24					\$ 69.00		
N/A	N/A			03/28/24	03/28/24					\$ 69.00		
N/A	N/A			04/02/24	04/02/24					\$ 45.00		
N/A	N/A			04/30/24	04/30/24					\$ 69.00		
N/A	N/A			05/09/24	05/09/24					\$ 69.00		
N/A	N/A			05/10/24	05/10/24					\$ 69.00		
N/A	N/A			05/17/24	05/17/24					\$ 69.00		
N/A	N/A			05/18/24	05/18/24					\$ 69.00		
N/A	N/A			01/26/24	01/26/24					\$ 45.00		
N/A	N/A			05/01/24	05/01/24					\$ 69.00		
N/A	N/A			05/13/24	05/13/24					\$ 69.00		
N/A	N/A			05/24/24	05/24/24					\$ 69.00		
N/A	N/A			02/22/24	02/22/24					\$ 69.00		
EDN100	AA			03/10/24	03/16/24					\$ 1,729.41		
EDN100	AA			03/19/24	03/19/24					\$ 69.00		
EDN100	AA			03/20/24	03/20/24					\$ 69.00		
EDN100	AA			03/22/24	03/22/24					\$ 69.00		
EDN100	AA			10/07/24	10/07/24					\$ 24.00		
EDN100	AA			09/06/24	09/06/24					\$ 44.00		
N/A	N/A			02/27/24	02/27/24					\$ 69.00		
N/A	N/A			03/07/24	03/07/24					\$ 69.00		
N/A	N/A			03/15/24	03/15/24					\$ 69.00		
N/A	N/A			03/19/24	03/19/24					\$ 69.00		
N/A	N/A			03/27/24	03/27/24					\$ 69.00		
N/A	N/A			04/11/24	04/11/24					\$ 69.00		
N/A	N/A			05/14/24	05/14/24					\$ 69.00		
N/A	N/A			05/15/24	05/15/24					\$ 69.00		
N/A	N/A			05/21/24	05/21/24					\$ 69.00		
N/A	N/A			05/22/24	05/22/24					\$ 69.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			06/04/24	06/04/24					\$ 69.00		
N/A	N/A			06/19/24	06/19/24					\$ 45.00		
N/A	N/A			06/20/24	06/20/24					\$ 45.00		
N/A	N/A			07/03/24	07/03/24					\$ 70.00		
N/A	N/A			07/24/24	07/24/24					\$ 70.00		
N/A	N/A			07/30/24	07/30/24					\$ 70.00		
N/A	N/A			07/31/24	07/31/24					\$ 70.00		
N/A	N/A			08/01/24	08/01/24					\$ 66.00		
N/A	N/A			08/08/24	08/08/24					\$ 70.00		
N/A	N/A			08/09/24	08/09/24					\$ 70.00		
N/A	N/A			09/12/24	09/12/24					\$ 70.00		
N/A	N/A			10/04/24	10/04/24					\$ 70.00		
N/A	N/A			10/08/24	10/08/24					\$ 70.00		
N/A	N/A			10/21/24	10/21/24					\$ 70.00		
N/A	N/A			11/19/24	11/19/24					\$ 70.00		
N/A	N/A			06/24/24	06/30/24					\$ 3,213.52		
EDN100	AA			01/18/24	01/20/24					\$ 199.42		
EDN100	AA			04/02/24	04/02/24					\$ 45.00		
EDN400	OC			03/05/24	03/05/24					\$ 44.00		
EDN100	AA			04/19/24	04/19/24					\$ 45.00		
EDN100	AA			03/12/24	03/12/24					\$ 60.00		
EDN100	AA			01/11/24	01/11/24					\$ 45.00		
EDN100	AA			01/24/24	01/24/24					\$ 45.00		
EDN100	AA			02/15/24	02/15/24					\$ 45.00		
EDN100	AA			04/14/24	04/19/24					\$ 1,951.49		
N/A	N/A			01/11/24	01/11/24					\$ 60.00		
N/A	N/A			02/01/24	02/01/24					\$ 69.00		
N/A	N/A			02/28/24	02/28/24					\$ 69.00		
N/A	N/A			03/12/24	03/12/24					\$ 69.00		
N/A	N/A			03/13/24	03/13/24					\$ 69.00		
N/A	N/A			03/21/24	03/21/24					\$ 69.00		
N/A	N/A			03/31/24	04/04/24					\$ 1,956.50		
N/A	N/A			04/11/24	04/11/24					\$ 69.00		
N/A	N/A			04/17/24	04/17/24					\$ 69.00		
N/A	N/A			04/20/24	04/25/24					\$ 1,512.77		
N/A	N/A			05/09/24	05/09/24					\$ 69.00		
N/A	N/A			06/06/24	06/06/24					\$ 69.00		
N/A	N/A			06/18/24	06/18/24					\$ 69.00		
N/A	N/A			07/03/24	07/03/24					\$ 69.00		
N/A	N/A			07/17/24	07/17/24					\$ 69.00		
N/A	N/A			07/23/24	07/23/24					\$ 69.00		
N/A	N/A			07/26/24	07/26/24					\$ 69.00		
N/A	N/A			08/07/24	08/07/24					\$ 69.00		
N/A	N/A			08/21/24	08/21/24					\$ 69.00		
N/A	N/A			08/30/24	08/30/24					\$ 69.00		
N/A	N/A			09/04/24	09/04/24					\$ 69.00		
N/A	N/A			09/16/24	09/16/24					\$ 69.00		
N/A	N/A			09/18/24	09/18/24					\$ 69.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			09/26/24	09/26/24					\$ 69.00		
N/A	N/A			09/27/24	09/27/24					\$ 69.00		
N/A	N/A			10/02/24	10/02/24					\$ 69.00		
N/A	N/A			10/24/24	10/24/24					\$ 69.00		
N/A	N/A			11/06/24	11/06/24					\$ 69.00		
N/A	N/A			11/13/24	11/13/24					\$ 69.00		
N/A	N/A			11/20/24	11/20/24					\$ 69.00		
N/A	N/A			10/13/24	10/19/24					\$ 505.99		
N/A	N/A			01/17/24	01/19/24					\$ 923.68		
N/A	N/A			03/20/24	03/21/24					\$ 366.65		
EDN150	FA			07/15/24	07/21/24					\$ 800.00		
EDN100	AA			02/05/24	02/05/24					\$ 45.00		
EDN100	AA			07/07/24	07/11/24					\$ 991.86		
EDN100	AA			03/17/24	03/22/24					\$ 611.90		
EDN100	AA			10/13/24	10/18/24					\$ 725.00		
EDN100	AA			06/21/24	06/27/24					\$ 588.91		
EDN100	AA			06/21/24	06/27/24					\$ 870.00		
EDN100	AA			09/29/24	10/04/24					\$ 1,679.36		
EDN200	GN			03/07/24	03/07/24					\$ 69.00		
EDN200	GN			06/22/24	06/27/24					\$ 2,000.60		
EDN100	AA			07/13/24	07/18/24					\$ 1,911.84		
EDN100	AA			11/19/24	11/26/24					\$ 833.75		
EDN150	FA			03/19/24	03/24/24					\$ 915.14		
EDN200	GJ			01/12/24	01/12/24					\$ 69.00		
EDN200	GJ			01/18/24	01/18/24					\$ 69.00		
EDN200	GJ			01/22/24	01/22/24					\$ 69.00		
EDN200	GJ			01/25/24	01/25/24					\$ 69.00		
EDN200	GJ			01/30/24	01/30/24					\$ 69.00		
EDN200	GJ			02/05/24	02/05/24					\$ 69.00		
EDN200	GJ			02/22/24	02/22/24					\$ 69.00		
EDN200	GJ			02/28/24	02/28/24					\$ 69.00		
EDN200	GJ			03/07/24	03/07/24					\$ 69.00		
EDN200	GJ			03/14/24	03/14/24					\$ 69.00		
EDN200	GJ			04/08/24	04/08/24					\$ 69.00		
EDN200	GJ			04/19/24	04/19/24					\$ 69.00		
EDN200	GJ			04/29/24	04/29/24					\$ 69.00		
EDN200	GJ			05/02/24	05/02/24					\$ 69.00		
EDN200	GJ			07/30/24	07/30/24					\$ 70.00		
EDN200	GJ			08/09/24	08/09/24					\$ 70.00		
EDN200	GJ			08/15/24	08/15/24					\$ 70.00		
EDN200	GJ			08/19/24	08/19/24					\$ 70.00		
EDN200	GJ			08/28/24	08/28/24					\$ 70.00		
EDN200	GJ			09/04/24	09/04/24					\$ 70.00		
EDN200	GJ			09/05/24	09/05/24					\$ 68.00		
EDN200	GJ			09/19/24	09/19/24					\$ 70.00		
EDN200	GJ			10/16/24	10/16/24					\$ 70.00		
EDN200	GJ			10/17/24	10/17/24					\$ 70.00		
EDN200	GJ			10/18/24	10/18/24					\$ 70.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN200	GJ			05/09/24	05/10/24					\$ 644.45		
EDN300	KO			09/30/24	10/04/24					\$ 1,110.73		
EDN100	AA			07/07/24	07/12/24					\$ 817.00		
EDN100	AA			07/08/24	07/11/24					\$ 761.25		
EDN100	AA			02/05/24	02/05/24					\$ 45.00		
EDN100	AA			06/22/24	06/27/24					\$ 1,746.77		
EDN100	AA			06/16/24	06/21/24					\$ 736.97		
N/A	N/A			09/21/24	09/21/24					\$ 45.00		
N/A	N/A			06/23/24	06/29/24					\$ 870.00		
N/A	N/A			06/24/24	06/29/24					\$ 150.61		
N/A	N/A			01/20/24	01/20/24					\$ 20.00		
EDN100	AA			06/21/24	06/27/24					\$ 870.00		
EDN100	AA			04/04/24	04/05/24					\$ 78.00		
EDN100	AA			01/18/24	01/18/24					\$ 60.00		
EDN100	AA			07/23/24	07/23/24					\$ 27.00		
EDN100	AA			07/29/24	07/29/24					\$ 27.00		
EDN400	MB			01/16/24	01/18/24					\$ 830.67		
EDN400	MB			01/19/24	01/19/24					\$ 20.00		
EDN400	MB			01/29/24	01/29/24					\$ 20.00		
EDN400	MB			01/30/24	01/30/24					\$ 20.00		
EDN400	MB			02/09/24	02/09/24					\$ 20.00		
EDN400	MB			04/19/24	04/19/24					\$ 20.00		
EDN400	MB			06/12/24	06/15/24					\$ 845.49		
EDN400	MB			06/21/24	06/21/24					\$ 44.00		
EDN400	MB			07/25/24	07/25/24					\$ 20.00		
EDN200	GN			03/19/24	03/21/24					\$ 528.63		
EDN200	GN			07/23/24	07/23/24					\$ 126.41		
EDN100	AA			10/14/24	10/19/24					\$ 725.00		
EDN100	AA			07/13/24	07/18/24					\$ 1,739.44		
EDN100	AA			07/23/24	07/29/24					\$ 1,147.60		
EDN100	AA			11/17/24	11/24/24					\$ 652.50		
EDN100	AA			10/27/24	11/02/24					\$ 1,504.25		
N/A	N/A			08/23/24	08/23/24					\$ 20.00		
EDN150	FA			09/12/24	09/12/24					\$ 69.00		
EDN100	AA			03/12/24	03/17/24					\$ 1,054.30		
EDN100	AA			03/05/24	03/05/24					\$ 69.00		
EDN150	FA			01/17/24	01/19/24					\$ 225.00		
EDN150	FA			03/19/24	03/20/24					\$ 157.50		
EDN150	FA			07/15/24	07/17/24					\$ 180.00		
N/A	N/A			03/10/24	03/16/24					\$ 243.93		
N/A	N/A			07/10/24	07/14/24					\$ 735.69		
EDN100	AA			10/17/24	10/17/24					\$ 45.00		
EDN100	AA			06/03/24	06/07/24					\$ 652.50		
EDN100	AA			03/10/24	03/16/24					\$ 1,729.41		
EDN100	AA			03/19/24	03/21/24					\$ 762.16		
EDN100	AA			02/10/24	02/15/24					\$ 1,917.86		
N/A	N/A			03/31/24	04/05/24					\$ 814.90		
EDN150	YC			02/12/24	02/18/24					\$ 1,350.05		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			03/07/24	03/08/24					\$ 567.52		
EDN100	AA			06/22/24	06/27/24					\$ 2,251.99		
EDN100	AA			06/22/24	06/27/24					\$ 833.75		
EDN100	AA			08/07/24	08/09/24					\$ 468.09		
N/A	N/A			01/13/24	01/16/24					\$ 168.21		
EDN150	FA			04/16/24	04/16/24					\$ 60.00		
EDN100	AA			07/18/24	07/25/24					\$ 879.50		
EDN200	GN			08/23/24	08/23/24					\$ 44.00		
EDN100	AA			03/07/24	03/07/24					\$ 60.00		
EDN150	SA			04/04/24	04/05/24					\$ 241.52		
N/A	N/A			01/25/24	01/31/24					\$ 938.50		
EDN100	AA			03/10/24	03/16/24					\$ 1,068.31		
EDN100	AA			07/08/24	07/13/24					\$ 944.75		
EDN100	AA			03/19/24	03/21/24					\$ 629.67		
EDN100	AA			05/03/24	05/09/24					\$ 1,098.59		
EDN100	AA			07/15/24	07/19/24					\$ 1,317.46		
EDN150	YC			02/21/24	02/21/24					\$ 20.00		
EDN150	YC			04/24/24	04/24/24					\$ 20.00		
EDN150	YC			05/08/24	05/08/24					\$ 20.00		
EDN150	YC			09/11/24	09/11/24					\$ 20.00		
EDN150	YC			11/20/24	11/20/24					\$ 20.00		
EDN150	YC			07/29/24	07/30/24					\$ 157.50		
EDN150	YC			08/02/24	08/02/24					\$ 20.00		
EDN100	AA			03/14/24	03/16/24					\$ 72.00		
EDN100	AA			01/24/24	01/30/24					\$ 1,031.75		
EDN100	AA			07/13/24	07/18/24					\$ 1,504.11		
EDN100	AA			08/30/24	09/07/24					\$ 1,549.50		
N/A	N/A			03/01/24	03/01/24					\$ 69.00		
N/A	N/A			05/31/24	05/31/24					\$ 69.00		
N/A	N/A			07/13/24	07/20/24					\$ 1,087.50		
N/A	N/A			07/10/24	07/10/24					\$ 58.00		
N/A	N/A			07/13/24	07/20/24					\$ 371.99		
N/A	N/A			04/25/24	04/25/24					\$ 69.00		
N/A	N/A			07/01/24	07/01/24					\$ 45.00		
N/A	N/A			07/23/24	07/23/24					\$ 45.00		
N/A	N/A			07/26/24	07/26/24					\$ 69.00		
N/A	N/A			08/05/24	08/05/24					\$ 69.00		
N/A	N/A			08/20/24	08/20/24					\$ 69.00		
N/A	N/A			08/21/24	08/21/24					\$ 69.00		
N/A	N/A			08/22/24	08/22/24					\$ 69.00		
N/A	N/A			09/20/24	09/20/24					\$ 69.00		
N/A	N/A			09/30/24	09/30/24					\$ 51.00		
N/A	N/A			01/22/24	01/22/24					\$ 60.00		
N/A	N/A			02/08/24	02/08/24					\$ 69.00		
N/A	N/A			03/04/24	03/04/24					\$ 69.00		
N/A	N/A			03/09/24	03/09/24					\$ 45.00		
N/A	N/A			01/07/24	01/09/24					\$ 990.84		
N/A	N/A			01/15/24	01/16/24					\$ 401.22		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			01/25/24	01/25/24					\$ 69.00		
N/A	N/A			01/26/24	01/26/24					\$ 69.00		
N/A	N/A			04/02/24	04/02/24					\$ 69.00		
N/A	N/A			11/19/24	11/25/24					\$ 833.75		
N/A	N/A			03/11/24	03/17/24					\$ 1,258.45		
EDN200	GN			11/05/24	11/09/24					\$ 725.00		
EDN150	FA			03/11/24	03/22/24					\$ 1,828.98		
EDN150	FA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			03/10/24	03/17/24					\$ 1,304.37		
EDN100	AA			10/13/24	10/18/24					\$ 725.00		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN150	VA			01/25/24	01/25/24					\$ 45.00		
EDN150	VA			04/30/24	04/30/24					\$ 45.00		
EDN150	VA			05/03/24	05/09/24					\$ 2,162.48		
EDN150	VA			06/03/24	06/03/24					\$ 45.00		
EDN150	VA			06/04/24	06/04/24					\$ 45.00		
EDN150	VA			06/05/24	06/05/24					\$ 69.00		
EDN150	VA			06/06/24	06/06/24					\$ 45.00		
EDN150	VA			06/07/24	06/07/24					\$ 45.00		
EDN150	VA			06/10/24	06/10/24					\$ 45.00		
EDN150	VA			07/08/24	07/08/24					\$ 45.00		
EDN150	VA			07/09/24	07/09/24					\$ 45.00		
EDN150	VA			09/04/24	09/04/24					\$ 45.00		
EDN150	VA			11/01/24	11/01/24					\$ 45.00		
EDN150	VA			11/07/24	11/07/24					\$ 45.00		
EDN150	VA			06/20/24	06/27/24					\$ 1,625.82		
EDN100	AA			11/17/24	11/25/24					\$ 1,232.50		
EDN100	AA			01/19/24	01/19/24					\$ 45.00		
EDN100	AA			01/25/24	01/25/24					\$ 45.00		
EDN100	AA			03/17/24	03/24/24					\$ 1,658.12		
EDN150	FA			03/07/24	03/07/24					\$ 69.00		
EDN100	BB			06/23/24	06/29/24					\$ 1,037.29		
EDN100	AA			04/12/24	04/12/24					\$ 45.00		
N/A	N/A			11/19/24	11/25/24					\$ 870.00		
EDN150	SA			03/11/24	03/17/24					\$ 1,132.70		
EDN150	SA			05/03/24	05/09/24					\$ 1,957.33		
EDN150	SA			01/29/24	02/03/24					\$ 1,508.16		
EDN100	AA			02/26/24	03/03/24					\$ 1,248.05		
N/A	N/A			02/28/24	02/29/24					\$ 704.82		
N/A	N/A			04/04/24	04/04/24					\$ 69.00		
N/A	N/A			10/08/24	10/12/24					\$ 1,654.75		
N/A	N/A			06/22/24	06/27/24					\$ 3,349.88		
N/A	N/A			03/13/24	03/13/24					\$ 69.00		
N/A	N/A			06/22/24	06/27/24					\$ 833.75		
EDN100	AA			11/19/24	11/25/24					\$ 833.75		
EDN100	AA			06/22/24	06/27/24					\$ 833.75		
N/A	N/A			03/05/24	3/10/24					\$ 1,483.96		
EDN100	AA			06/24/24	06/30/24					\$ 1,794.45		



Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			03/24/24	03/29/24					\$ 637.84		
EDN100	AA			01/26/24	01/27/24					\$ 210.00		
EDN100	AA			02/23/24	02/24/24					\$ 248.00		
EDN100	AA			03/09/24	03/09/24					\$ 69.00		
EDN100	AA			04/20/24	04/20/24					\$ 69.00		
EDN100	AA			03/22/24	03/22/24					\$ 45.00		
EDN100	AA			02/03/24	02/08/24					\$ 1,092.70		
EDN100	AA			07/07/24	07/12/24					\$ 629.55		
EDN100	AA			06/16/24	06/21/24					\$ 750.80		
EDN400	UA			02/28/24	02/28/24					\$ 69.00		
EDN400	UA			02/29/24	02/29/24					\$ 69.00		
EDN400	UA			03/01/24	03/01/24					\$ 69.00		
EDN400	UA			03/04/24	03/13/24					\$ 717.50		
EDN400	UA			03/26/24	03/31/24					\$ 135.00		
EDN400	UA			06/12/24	06/12/24					\$ 45.00		
EDN400	UA			06/13/24	06/13/24					\$ 45.00		
EDN300	KO			08/30/24	08/30/24					\$ 69.00		
EDN300	KO			09/20/24	09/20/24					\$ 69.00		
N/A	N/A			01/25/24	01/26/24					\$ 301.55		
EDN100	AA			11/17/24	11/21/24					\$ 652.50		
EDN100	AA			03/20/24	03/26/24					\$ 1,080.75		
EDN100	AA			06/03/24	06/07/24					\$ 1,663.37		
EDN150	FA			01/19/24	01/19/24					\$ 45.00		
EDN150	FA			06/03/24	06/07/24					\$ 1,107.40		
EDN100	AA			10/17/24	10/17/24					\$ 45.00		
EDN100	AA			03/07/24	03/08/24					\$ 473.51		
EDN100	AA			09/05/24	09/05/24					\$ 45.00		
EDN100	AA			10/14/24	10/14/24					\$ 45.00		
EDN100	AA			07/10/24	07/12/24					\$ 247.50		
EDN100	AA			08/22/24	08/22/24					\$ 69.00		
EDN100	AA			09/26/24	09/26/24					\$ 69.00		
EDN100	AA			10/24/24	10/24/24					\$ 69.00		
EDN150	YC			01/16/24	01/16/24					\$ 60.00		
EDN150	YC			01/18/24	01/18/24					\$ 60.00		
EDN150	YC			01/30/24	01/30/24					\$ 60.00		
EDN150	YC			03/19/24	03/19/24					\$ 69.00		
EDN150	YC			03/20/24	03/20/24					\$ 69.00		
EDN150	YC			03/21/24	03/21/24					\$ 69.00		
EDN150	YC			03/22/24	03/23/24					\$ 45.00		
EDN150	YC			05/31/24	05/31/24					\$ 45.00		
EDN150	YC			09/30/24	09/30/24					\$ 45.00		
EDN150	YC			06/24/24	06/24/24					\$ 45.00		
EDN150	YC			07/10/24	07/10/24					\$ 45.00		
EDN150	FA			03/12/24	03/17/24					\$ 1,054.30		
EDN100	AA			09/24/24	10/02/24					\$ 2,208.21		
N/A	N/A			11/15/24	11/21/24					\$ 817.00		
EDN100	AA			02/13/24	02/13/24					\$ 45.00		
EDN100	AA			02/14/24	02/14/24					\$ 45.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			05/03/24	05/03/24					\$ 45.00		
EDN100	AA			01/29/24	02/03/24					\$ 725.00		
EDN100	AA			01/29/24	02/03/24					\$ 259.60		
EDN150	YC			09/20/24	09/20/24					\$ 73.00		
EDN150	YC			10/30/24	10/30/24					\$ 20.00		
EDN150	YC			08/20/24	08/22/24					\$ 247.50		
EDN100	AA			07/08/24	07/13/24					\$ 974.33		
N/A	N/A			09/08/24	09/10/24					\$ 1,203.60		
EDN100	AA			02/10/24	02/15/24					\$ 725.00		
EDN100	AA			06/04/24	06/04/24					\$ 45.00		
EDN100	AA			03/11/24	03/17/24					\$ 1,258.41		
EDN150	NB			03/11/24	03/17/24					\$ 1,955.50		
EDN100	AA			09/19/24	09/19/24					\$ 45.00		
EDN200	GN			11/11/24	11/16/24					\$ 725.00		
EDN100	AA			06/29/24	07/03/24					\$ 375.96		
EDN100	AA			06/29/24	07/03/24					\$ 580.00		
EDN100	AA			02/21/24	02/25/24					\$ 1,335.22		
EDN100	AA			11/05/24	11/10/24					\$ 761.25		
EDN100	AA			03/24/24	03/29/24					\$ 637.30		
EDN100	AA			06/12/24	06/12/24					\$ 45.00		
EDN100	AA			06/13/24	06/13/24					\$ 45.00		
EDN100	AA			06/14/24	06/14/24					\$ 45.00		
EDN100	AA			03/19/24	03/19/24					\$ 69.00		
EDN100	AA			03/19/24	03/24/24					\$ 1,409.03		
EDN100	AA			06/23/24	06/28/24					\$ 761.25		
EDN100	AA			04/11/24	04/12/24					\$ 285.52		
EDN100	AA			02/17/24	02/21/24					\$ 920.91		
EDN100	AA			04/20/24	04/26/24					\$ 1,671.15		
EDN150	FA			04/02/24	04/02/24					\$ 45.00		
N/A	N/A			06/03/24	06/03/24					\$ 69.00		
N/A	N/A			06/15/24	06/15/24					\$ 69.00		
N/A	N/A			06/07/24	06/07/24					\$ 69.00		
EDN100	AA			11/05/24	11/09/24					\$ 688.75		
EDN150	FA			03/11/24	03/17/24					\$ 1,067.30		
EDN200	GN			10/14/24	10/19/24					\$ 954.32		
EDN100	AA			03/12/24	03/17/24					\$ 1,415.20		
EDN100	AA			05/05/24	05/10/24					\$ 1,127.28		
EDN150	YC			01/29/24	01/29/24					\$ 20.00		
EDN150	YC			10/28/24	10/28/24					\$ 20.00		
EDN100	AA			04/26/24	04/26/24					\$ 69.00		
EDN100	AA			01/31/24	01/31/24					\$ 27.00		
N/A	N/A			03/18/24	03/24/24					\$ 1,165.20		
N/A	N/A			06/17/24	06/24/24					\$ 2,513.69		
EDN100	AA			06/22/24	06/27/24					\$ 1,740.17		
N/A	N/A			10/19/24	10/24/24					\$ 348.75		
N/A	N/A			08/23/24	08/23/24					\$ 45.00		
N/A	N/A			09/20/24	09/20/24					\$ 69.00		
N/A	N/A			07/23/24	07/23/24					\$ 69.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			11/16/24	11/21/24					\$ 688.75		
EDN150	YC			01/23/24	01/23/24					\$ 15.00		
EDN150	YC			05/31/24	05/31/24					\$ 44.00		
EDN150	YC			09/19/24	09/19/24					\$ 44.00		
EDN150	YC			09/25/24	09/25/24					\$ 30.00		
EDN150	YC			09/26/24	09/26/24					\$ 44.00		
EDN150	YC			10/03/24	10/03/24					\$ 44.00		
EDN150	YC			10/17/24	10/17/24					\$ 44.00		
EDN150	YC			10/24/24	10/24/24					\$ 44.00		
EDN150	YC			10/30/24	10/30/24					\$ 44.00		
EDN150	YC			11/08/24	11/08/24					\$ 44.00		
EDN150	YC			11/14/24	11/14/24					\$ 44.00		
EDN150	YC			11/19/24	11/19/24					\$ 44.00		
EDN150	YC			06/28/24	06/28/24					\$ 44.00		
EDN150	YC			08/20/24	08/22/24					\$ 247.50		
EDN150	YC			09/04/24	09/04/24					\$ 33.99		
EDN150	YC			09/05/24	09/05/24					\$ 44.00		
EDN200	GN			08/09/24	08/09/24					\$ 69.00		
EDN150	FA			02/28/24	03/01/24					\$ 125.00		
EDN150	FA			06/24/24	06/30/24					\$ 1,771.25		
N/A	N/A			03/20/24	03/25/24					\$ 1,283.49		
EDN200	GN			02/08/24	02/08/24					\$ 69.00		
EDN200	GN			04/11/24	04/11/24					\$ 69.00		
EDN150	FA			10/13/24	10/18/24					\$ 725.00		
N/A	N/A			08/26/24	08/26/24					\$ 45.00		
N/A	N/A			05/30/24	06/04/24					\$ 877.32		
EDN150	YC			02/02/24	02/02/24					\$ 20.00		
EDN150	YC			05/10/24	05/10/24					\$ 20.00		
EDN150	YC			05/30/24	05/30/24					\$ 20.00		
EDN150	YC			06/28/24	06/28/24					\$ 20.00		
EDN150	YC			07/10/24	07/10/24					\$ 20.00		
EDN150	YC			08/01/24	08/01/24					\$ 20.00		
EDN150	YC			09/24/24	09/24/24					\$ 20.00		
EDN150	YC			10/09/24	10/09/24					\$ 20.00		
EDN100	AA			11/16/24	11/20/24					\$ 359.25		
EDN150	FA			06/15/24	06/20/24					\$ 841.25		
N/A	N/A			04/28/24	05/04/24					\$ 1,086.17		
EDN100	AA			03/17/24	03/22/24					\$ 497.75		
N/A	N/A			03/07/24	03/07/24					\$ 69.00		
N/A	N/A			09/05/24	09/05/24					\$ 69.00		
N/A	N/A			01/26/24	01/26/24					\$ 60.00		
N/A	N/A			02/02/24	02/02/24					\$ 60.00		
N/A	N/A			05/24/24	05/24/24					\$ 69.00		
N/A	N/A			01/12/24	01/12/24					\$ 60.00		
N/A	N/A			02/23/24	02/23/24					\$ 69.00		
N/A	N/A			02/29/24	02/29/24					\$ 69.00		
N/A	N/A			04/18/24	04/19/24					\$ 279.90		
N/A	N/A			05/22/24	05/22/24					\$ 69.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			10/25/24	10/25/24					\$ 69.00		
N/A	N/A			01/22/24	01/22/24					\$ 60.00		
N/A	N/A			01/23/24	01/23/24					\$ 60.00		
N/A	N/A			01/25/24	01/25/24					\$ 60.00		
N/A	N/A			02/08/24	02/08/24					\$ 69.00		
N/A	N/A			04/25/24	04/25/24					\$ 69.00		
EDN100	AA			01/22/24	01/22/24					\$ 69.00		
EDN100	AA			07/13/24	07/18/24					\$ 2,555.37		
EDN100	AA			07/13/24	07/18/24					\$ 1,047.36		
EDN100	AA			07/13/24	07/18/24					\$ 725.00		
EDN100	BB			06/16/24	06/21/24					\$ 752.25		
EDN100	BB			01/18/24	01/18/24					\$ 60.00		
EDN100	BB			01/29/24	01/31/24					\$ 292.50		
EDN100	BB			02/22/24	02/22/24					\$ 60.00		
EDN100	BB			04/04/24	04/04/24					\$ 60.00		
EDN100	BB			04/09/24	04/11/24					\$ 363.00		
EDN100	BB			04/18/24	04/18/24					\$ 60.00		
EDN100	BB			05/14/24	05/14/24					\$ 69.00		
EDN100	BB			05/23/24	05/23/24					\$ 69.00		
EDN100	AA			06/29/24	07/03/24					\$ 580.00		
EDN100	AA			04/13/24	04/21/24					\$ 464.00		
EDN100	AA			02/16/24	02/20/24					\$ 616.25		
EDN100	AA			03/12/24	03/20/24					\$ 1,160.00		
EDN100	AA			09/23/24	09/23/24					\$ 45.00		
N/A	N/A			06/15/24	06/20/24					\$ 928.20		
N/A	N/A			06/21/24	06/27/24					\$ 1,337.85		
N/A	N/A			02/15/24	02/15/24					\$ 69.00		
N/A	N/A			03/01/24	03/01/24					\$ 69.00		
N/A	N/A			03/07/24	03/07/24					\$ 69.00		
N/A	N/A			04/11/24	04/11/24					\$ 69.00		
N/A	N/A			08/08/24	08/09/24					\$ 390.25		
N/A	N/A			09/05/24	09/05/24					\$ 69.00		
N/A	N/A			09/12/24	09/12/24					\$ 69.00		
N/A	N/A			10/03/24	10/03/24					\$ 69.00		
N/A	N/A			04/26/24	04/26/24					\$ 69.00		
EDN200	GJ			03/07/24	03/07/24					\$ 58.00		
EDN200	GJ			03/31/24	04/02/24					\$ 629.45		
EDN200	GJ			09/27/24	09/27/24					\$ 45.00		
EDN200	GJ			02/13/24	02/18/24					\$ 2,893.95		
EDN200	GJ			07/25/24	07/25/24					\$ 45.00		
EDN200	GJ			09/19/24	09/19/24					\$ 70.00		
EDN200	GJ			09/23/24	09/23/24					\$ 316.92		
EDN200	GJ			01/07/24	01/08/24					\$ 756.73		
EDN200	GJ			01/15/24	01/16/24					\$ 426.81		
EDN200	GJ			04/24/24	04/24/24					\$ 45.00		
EDN200	GJ			05/09/24	05/10/24					\$ 556.25		
EDN100	AA			10/19/24	10/24/24					\$ 312.50		
EDN100	AA			10/19/24	10/24/24					\$ 36.25		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			05/01/24	05/01/24					\$ 45.00		
EDN100	AA			06/12/24	06/14/24					\$ 416.54		
EDN100	AA			06/21/24	06/27/24					\$ 2,157.15		
EDN100	AA			01/11/24	01/13/24					\$ 135.00		
EDN100	AA			01/17/24	01/18/24					\$ 135.00		
EDN100	AA			01/25/24	01/25/24					\$ 45.00		
N/A	N/A			09/04/24	09/04/24					\$ 45.00		
EDN100	AA			03/19/24	03/21/24					\$ 772.85		
EDN100	AA			04/15/24	04/21/24					\$ 1,086.10		
EDN100	AA			03/19/24	03/21/24					\$ 604.10		
EDN100	AA			11/17/24	11/23/24					\$ 870.00		
EDN100	AA			02/21/24	02/25/24					\$ 900.78		
N/A	N/A			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			03/24/24	03/29/24					\$ 618.95		
EDN150	FA			09/21/24	09/29/24					\$ 1,716.12		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			07/13/24	07/21/24					\$ 2,636.38		
N/A	N/A			09/04/24	09/04/24					\$ 20.00		
N/A	N/A			10/15/24	10/15/24					\$ 20.00		
N/A	N/A			10/23/24	10/23/24					\$ 20.00		
N/A	N/A			10/28/24	10/28/24					\$ 20.00		
N/A	N/A			10/30/24	10/30/24					\$ 20.00		
N/A	N/A			11/14/24	11/14/24					\$ 20.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			07/13/24	07/19/24					\$ 1,992.31		
EDN150	FA			06/23/24	06/28/24					\$ 797.50		
EDN150	FA			06/23/24	06/28/24					\$ 666.35		
N/A	N/A			10/14/24	10/21/24					\$ 797.50		
N/A	N/A			03/07/24	03/07/24					\$ 58.00		
N/A	N/A			09/27/24	09/27/24					\$ 70.00		
N/A	N/A			11/05/24	11/10/24					\$ 691.00		
N/A	N/A			01/07/24	01/09/24					\$ 979.84		
N/A	N/A			01/15/24	01/16/24					\$ 431.22		
N/A	N/A			01/25/24	01/25/24					\$ 69.00		
N/A	N/A			01/26/24	01/26/24					\$ 58.00		
N/A	N/A			01/29/24	01/29/24					\$ 69.00		
N/A	N/A			02/13/24	02/18/24					\$ 2,922.03		
N/A	N/A			04/02/24	04/02/24					\$ 69.00		
N/A	N/A			07/30/24	07/31/24					\$ 447.37		
N/A	N/A			08/22/24	08/22/24					\$ 70.00		
N/A	N/A			09/23/24	09/23/24					\$ 70.00		
N/A	N/A			10/02/24	10/02/24					\$ 70.00		
N/A	N/A			10/25/24	10/25/24					\$ 70.00		
N/A	N/A			11/04/24	11/04/24					\$ 70.00		
EDN100	AA			03/24/24	03/29/24					\$ 637.27		
EDN150	FA			04/11/24	04/12/24					\$ 250.33		
EDN150	FA			04/11/24	04/12/24					\$ 96.80		
N/A	N/A			03/31/24	04/06/24					\$ 1,089.14		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			06/19/24	06/22/24					\$ 948.14		
N/A	N/A			03/31/24	04/05/24					\$ 684.77		
EDN100	AA			10/05/24	10/10/24					\$ 1,310.68		
N/A	N/A			06/11/24	06/11/24					\$ 20.00		
N/A	N/A			06/14/24	06/14/24					\$ 20.00		
N/A	N/A			06/21/24	06/21/24					\$ 20.00		
N/A	N/A			06/28/24	06/28/24					\$ 20.00		
N/A	N/A			07/03/24	07/03/24					\$ 20.00		
N/A	N/A			07/19/24	07/19/24					\$ 20.00		
N/A	N/A			08/09/24	08/09/24					\$ 20.00		
N/A	N/A			08/15/24	08/15/24					\$ 20.00		
N/A	N/A			08/23/24	08/23/24					\$ 20.00		
N/A	N/A			08/26/24	08/26/24					\$ 20.00		
N/A	N/A			08/30/24	08/30/24					\$ 20.00		
N/A	N/A			09/06/24	09/06/24					\$ 20.00		
N/A	N/A			09/10/24	09/10/24					\$ 20.00		
N/A	N/A			09/27/24	09/27/24					\$ 20.00		
N/A	N/A			10/04/24	10/04/24					\$ 20.00		
N/A	N/A			10/18/24	10/18/24					\$ 20.00		
EDN100	AA			02/23/24	02/23/24					\$ 45.00		
EDN100	AA			03/09/24	03/09/24					\$ 69.00		
EDN100	AA			04/27/24	04/28/24					\$ 45.00		
EDN100	AA			05/11/24	05/11/24					\$ 69.00		
EDN100	AA			06/01/24	06/01/24					\$ 69.00		
EDN100	AA			06/12/24	06/15/24					\$ 610.20		
EDN100	AA			06/17/24	06/23/24					\$ 943.16		
EDN100	AA			03/19/24	03/24/24					\$ 897.93		
EDN100	AA			01/22/24	01/22/24					\$ 69.00		
EDN100	AA			02/20/24	02/20/24					\$ 69.00		
EDN100	AA			04/08/24	04/08/24					\$ 45.00		
EDN100	AA			03/19/24	03/24/24					\$ 959.89		
EDN150	FA			03/20/24	03/26/24					\$ 2,033.50		
EDN150	FA			11/16/24	11/25/24					\$ 1,305.00		
N/A	N/A			02/22/24	02/22/24					\$ 20.00		
EDN200	GC			02/14/24	02/14/24					\$ 134.80		
EDN200	GC			03/06/24	03/06/24					\$ 71.96		
EDN200	GC			03/14/24	03/14/24					\$ 71.99		
EDN100	AA			07/07/24	07/12/24					\$ 643.16		
EDN100	AA			04/20/24	04/26/24					\$ 870.00		
EDN100	AA			04/20/24	04/26/24					\$ 806.15		
EDN150	FB			01/01/24	01/01/24					\$ 20.00		
EDN150	FB			01/07/24	01/07/24					\$ 20.00		
EDN150	FB			01/15/24	01/15/24					\$ 20.00		
EDN150	FB			01/21/24	01/21/24					\$ 20.00		
EDN150	FB			01/28/24	01/28/24					\$ 20.00		
EDN150	FB			02/04/24	02/04/24					\$ 20.00		
EDN150	FB			02/19/24	02/19/24					\$ 20.00		
EDN150	FB			02/25/24	02/25/24					\$ 20.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN150	FB			03/03/24	03/03/24					\$ 20.00		
EDN150	FB			03/10/24	03/10/24					\$ 20.00		
EDN150	FB			03/31/24	03/31/24					\$ 20.00		
EDN150	FB			04/07/24	04/07/24					\$ 20.00		
EDN150	FB			04/14/24	04/14/24					\$ 20.00		
EDN150	FB			04/28/24	04/28/24					\$ 20.00		
EDN150	FB			05/05/24	05/05/24					\$ 20.00		
EDN150	FB			05/12/24	05/12/24					\$ 20.00		
EDN150	FB			05/19/24	05/19/24					\$ 20.00		
EDN150	FB			06/02/24	06/02/24					\$ 20.00		
EDN150	FB			08/11/24	08/11/24					\$ 20.00		
EDN150	FB			08/18/24	08/18/24					\$ 20.00		
EDN150	FB			08/20/24	08/20/24					\$ 20.00		
EDN150	FB			08/29/24	08/29/24					\$ 20.00		
EDN150	FB			09/02/24	09/02/24					\$ 20.00		
EDN150	FB			09/08/24	09/08/24					\$ 20.00		
EDN150	FB			09/15/24	09/15/24					\$ 20.00		
EDN150	FB			09/22/24	09/22/24					\$ 20.00		
EDN150	FB			09/29/24	09/29/24					\$ 20.00		
EDN150	FB			10/13/24	10/13/24					\$ 20.00		
EDN150	FB			10/20/24	10/20/24					\$ 20.00		
EDN150	FB			10/27/24	10/27/24					\$ 20.00		
EDN150	YC			02/21/24	02/21/24					\$ 20.00		
EDN150	YC			05/08/24	05/08/24					\$ 20.00		
EDN150	YC			09/11/24	09/11/24					\$ 20.00		
EDN150	YC			11/20/24	11/20/24					\$ 20.00		
EDN150	YC			07/30/24	07/30/24					\$ 20.00		
EDN150	YC			08/02/24	08/02/24					\$ 20.00		
EDN100	AA			04/11/24	04/12/24					\$ 360.84		
EDN100	AA			05/20/24	05/26/24					\$ 906.25		
EDN100	AA			03/12/24	03/19/24					\$ 1,965.93		
EDN100	AA			03/23/24	03/30/24					\$ 2,623.58		
EDN100	AA			09/24/24	10/02/24					\$ 761.25		
EDN100	AA			06/23/24	06/26/24					\$ 139.00		
EDN100	AA			05/11/24	05/17/24					\$ 4,721.33		
EDN100	AA			07/14/24	07/19/24					\$ 1,718.22		
EDN100	AA			06/15/24	06/20/24					\$ 725.00		
EDN100	AA			06/17/24	06/20/24					\$ 909.68		
EDN100	AA			09/19/24	09/20/24					\$ 367.17		
EDN100	AA			06/30/24	07/03/24					\$ 235.81		
EDN100	AA			02/21/24	02/24/24					\$ 1,029.85		
EDN100	AA			06/30/24	07/03/24					\$ 435.00		
EDN100	AA			09/19/24	09/19/24					\$ 69.00		
EDN100	AA			03/19/24	03/24/24					\$ 989.80		
EDN100	AA			02/26/24	03/03/24					\$ 870.00		
EDN100	AA			02/26/24	03/03/24					\$ 368.10		
N/A	N/A			01/26/24	01/27/24					\$ 180.00		
N/A	N/A			02/01/24	02/01/24					\$ 45.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			02/23/24	02/24/24					\$ 180.00		
N/A	N/A			03/09/24	03/09/24					\$ 45.00		
N/A	N/A			04/20/24	04/20/24					\$ 45.00		
N/A	N/A			06/22/24	06/22/24					\$ 69.00		
N/A	N/A			04/16/24	04/16/24					\$ 69.00		
N/A	N/A			07/23/24	07/27/24					\$ 2,543.48		
EDN100	AA			04/02/24	04/02/24					\$ 69.00		
EDN100	AA			01/29/24	02/03/24					\$ 981.58		
EDN300	KO			02/11/24	02/22/24					\$ 1,523.47		
EDN300	KO			03/08/24	03/08/24					\$ 67.00		
EDN300	KO			04/09/24	04/09/24					\$ 69.00		
N/A	N/A			07/07/24	07/11/24					\$ 1,111.01		
N/A	N/A			02/26/24	03/03/24					\$ 1,195.55		
EDN100	AA			07/14/24	07/19/24					\$ 227.55		
EDN100	AA			09/24/24	09/29/24					\$ 761.25		
EDN100	AA			07/14/24	07/19/24					\$ 725.00		
EDN300	KO			04/09/24	04/09/24					\$ 67.00		
EDN300	KO			04/11/24	04/11/24					\$ 69.00		
EDN300	KO			04/15/24	04/15/24					\$ 67.00		
EDN300	KO			04/16/24	04/16/24					\$ 69.00		
EDN300	KO			05/09/24	05/09/24					\$ 67.00		
EDN300	KO			08/13/24	08/13/24					\$ 70.00		
EDN200	GP			01/18/24	01/18/24					\$ 45.00		
EDN200	GP			01/30/24	01/30/24					\$ 45.00		
EDN200	GP			02/13/24	02/13/24					\$ 45.00		
EDN200	GP			02/15/24	02/15/24					\$ 69.00		
EDN200	GP			06/23/24	06/29/24					\$ 1,482.56		
N/A	N/A			07/30/24	08/04/24					\$ 1,266.20		
EDN150	SA			05/07/24	05/07/24					\$ 44.00		
N/A	N/A			09/20/24	09/22/24					\$ 20.00		
EDN100	AA			07/14/24	07/20/24					\$ 1,447.04		
EDN100	AA			03/11/24	03/17/24					\$ 976.25		
EDN100	AA			03/31/24	04/05/24					\$ 522.00		
EDN100	AA			07/23/24	07/29/24					\$ 1,147.60		
EDN100	AA			11/17/24	11/24/24					\$ 652.50		
EDN100	AA			06/26/24	07/04/24					\$ 1,232.50		
N/A	N/A			10/14/24	10/19/24					\$ 725.00		
N/A	N/A			03/31/24	04/05/24					\$ 522.00		
EDN100	AA			02/09/24	02/09/24					\$ 69.00		
EDN100	AA			01/25/24	01/31/24					\$ 1,533.07		
EDN100	AA			03/11/24	03/17/24					\$ 1,820.55		
EDN100	AA			07/07/24	07/12/24					\$ 645.43		
EDN100	AA			04/28/24	05/04/24					\$ 1,713.65		
EDN100	AA			06/18/24	06/27/24					\$ 2,553.21		
EDN200	GP			06/23/24	06/29/24					\$ 1,232.03		
EDN100	AA			02/15/24	02/15/24					\$ 45.00		
EDN100	AA			02/16/24	02/16/24					\$ 45.00		
EDN100	AA			09/24/24	09/29/24					\$ 797.50		



Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	BB			03/20/24	03/25/24					\$ 761.25		
EDN100	BB			03/26/24	04/01/24					\$ 761.25		
EDN100	BB			02/26/24	03/04/24					\$ 797.50		
EDN100	BB			04/14/24	04/21/24					\$ 797.50		
EDN100	BB			04/25/24	05/01/24					\$ 833.75		
EDN100	BB			07/17/24	07/26/24					\$ 2,312.82		
EDN100	BB			09/25/24	09/30/24					\$ 652.50		
EDN100	BB			10/16/24	10/21/24					\$ 616.25		
EDN100	BB			10/31/24	11/04/24					\$ 688.75		
EDN100	AA			03/20/24	03/26/24					\$ 2,093.50		
N/A	N/A			01/17/24	01/17/24					\$ 45.00		
N/A	N/A			06/22/24	06/27/24					\$ 1,980.14		
EDN100	AA			07/07/24	07/12/24					\$ 628.88		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			01/12/24	01/16/24					\$ 580.00		
EDN100	AA			01/13/24	01/16/24					\$ 32.00		
EDN100	AA			02/12/24	02/12/24					\$ 20.00		
EDN100	AA			03/01/24	03/01/24					\$ 20.00		
EDN100	AA			04/16/24	04/16/24					\$ 20.00		
EDN100	AA			04/18/24	04/18/24					\$ 20.00		
EDN100	AA			09/24/24	09/29/24					\$ 725.00		
EDN100	AA			06/15/24	06/20/24					\$ 1,003.18		
EDN150	FA			03/11/24	03/17/24					\$ 1,109.30		
EDN150	FA			07/14/24	07/19/24					\$ 952.55		
EDN100	AA			01/26/24	01/27/24					\$ 210.00		
EDN100	AA			02/23/24	02/24/24					\$ 219.00		
EDN100	AA			03/07/24	03/07/24					\$ 60.00		
EDN100	AA			03/09/24	03/09/24					\$ 60.00		
EDN100	AA			04/20/24	04/20/24					\$ 60.00		
EDN100	AA			07/26/24	07/26/24					\$ 69.00		
EDN100	AA			11/17/24	11/21/24					\$ 652.50		
EDN100	AA			04/11/24	04/11/24					\$ 69.00		
N/A	N/A			07/16/24	07/25/24					\$ 2,320.30		
EDN100	AA			03/12/24	03/20/24					\$ 1,843.39		
N/A	N/A			05/20/24	05/26/24					\$ 812.50		
EDN300	KO			09/30/24	10/04/24					\$ 1,110.73		
EDN150	FA			01/12/24	01/16/24					\$ 580.00		
EDN150	FA			01/13/24	01/16/24					\$ 65.09		
EDN300	KO			03/12/24	03/17/24					\$ 1,825.12		
EDN300	KO			07/11/24	07/12/24					\$ 378.86		
EDN100	AA			07/11/24	07/17/24					\$ 1,298.05		
EDN150	SA			08/23/24	08/23/24					\$ 20.00		
EDN100	AA			09/09/24	09/09/24					\$ 20.00		
EDN100	AA			09/10/24	09/10/24					\$ 20.00		
EDN200	GN			08/23/24	08/23/24					\$ 26.00		
EDN100	AA			09/21/24	09/21/24					\$ 45.00		
EDN100	AA			07/22/24	07/26/24					\$ 1,072.48		
N/A	N/A			11/11/24	11/16/24					\$ 725.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			06/24/24	06/28/24					\$ 767.38		
EDN100	AA			03/06/24	03/06/24					\$ 69.00		
N/A	N/A			04/02/24	04/02/24					\$ 45.00		
EDN150	YC			01/19/24	01/19/24					\$ 45.00		
EDN150	YC			01/22/24	01/22/24					\$ 60.00		
EDN150	YC			01/30/24	01/30/24					\$ 60.00		
EDN150	YC			01/31/24	01/31/24					\$ 60.00		
EDN150	YC			02/01/24	02/01/24					\$ 91.05		
EDN150	YC			02/02/24	02/02/24					\$ 60.00		
EDN150	YC			02/08/24	02/08/24					\$ 69.00		
EDN150	YC			02/16/24	02/16/24					\$ 69.00		
EDN150	YC			03/01/24	03/01/24					\$ 69.00		
EDN150	YC			03/04/24	03/04/24					\$ 69.00		
EDN150	YC			03/14/24	03/14/24					\$ 45.00		
EDN150	YC			04/10/24	04/10/24					\$ 109.99		
EDN150	YC			04/12/24	04/12/24					\$ 69.00		
EDN150	YC			04/19/24	04/19/24					\$ 69.00		
EDN150	YC			04/26/24	04/26/24					\$ 69.00		
EDN150	YC			05/21/24	05/21/24					\$ 69.00		
EDN150	YC			05/31/24	05/31/24					\$ 69.00		
EDN150	YC			08/28/24	08/28/24					\$ 69.00		
EDN150	YC			09/04/24	09/04/24					\$ 59.99		
EDN150	YC			09/09/24	09/09/24					\$ 69.00		
EDN150	YC			09/16/24	09/16/24					\$ 69.00		
EDN150	YC			09/20/24	09/20/24					\$ 69.00		
EDN150	YC			09/25/24	09/25/24					\$ 69.00		
EDN150	YC			06/28/24	06/28/24					\$ 69.00		
EDN150	YC			07/05/24	07/05/24					\$ 69.00		
EDN150	YC			08/06/24	08/06/24					\$ 69.00		
EDN150	YC			08/12/24	08/12/24					\$ 69.00		
EDN150	YC			08/20/24	08/22/24					\$ 619.00		
EDN100	AA			07/16/24	07/17/24					\$ 344.47		
N/A	N/A			03/22/24	03/22/24					\$ 20.00		
N/A	N/A			04/09/24	04/13/24					\$ 616.25		
N/A	N/A			11/17/24	11/25/24					\$ 1,232.50		
N/A	N/A			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			03/10/24	03/17/24					\$ 2,176.78		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			05/03/24	05/09/24					\$ 1,905.18		
EDN100	AA			03/09/24	03/09/24					\$ 69.00		
EDN100	AA			04/27/24	04/27/24					\$ 69.00		
EDN100	AA			05/11/24	05/11/24					\$ 69.00		
EDN100	AA			06/01/24	06/01/24					\$ 69.00		
EDN100	AA			06/12/24	06/15/24					\$ 360.00		
EDN100	AA			06/17/24	06/22/24					\$ 540.00		
EDN100	AA			07/19/24	07/20/24					\$ 273.83		
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
EDN150	YC			04/26/24	04/26/24					\$ 20.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN150	YC			06/28/24	06/28/24					\$ 44.00		
EDN150	YC			08/30/24	08/30/24					\$ 44.00		
EDN150	YC			04/08/24	04/11/24					\$ 955.47		
N/A	N/A			10/30/24	10/30/24					\$ 25.00		
EDN100	BX			06/19/24	06/19/24					\$ 69.00		
EDN100	BX			06/22/24	06/27/24					\$ 1,346.84		
EDN100	AA			11/03/24	11/08/24					\$ 570.00		
EDN100	AA			01/29/24	02/03/24					\$ 725.00		
EDN100	AA			01/29/24	02/03/24					\$ 256.56		
N/A	N/A			03/20/24	03/26/24					\$ 2,093.50		
EDN100	AA			03/18/24	03/24/24					\$ 2,123.42		
EDN100	AA			04/11/24	04/14/24					\$ 345.53		
EDN100	AA			11/16/24	11/21/24					\$ 756.50		
EDN100	AA			03/05/24	03/09/24					\$ 1,242.52		
EDN100	AA			06/22/24	06/27/24					\$ 2,049.33		
EDN100	AA			02/26/24	02/26/24					\$ 65.98		
EDN100	AA			02/17/24	02/21/24					\$ 1,522.54		
EDN100	AA			05/20/24	05/26/24					\$ 906.25		
N/A	N/A			04/09/24	04/12/24					\$ 1,042.02		
EDN100	AA			11/05/24	11/10/24					\$ 761.25		
EDN100	AA			07/22/24	07/26/24					\$ 1,060.42		
EDN100	AA			09/13/24	09/19/24					\$ 2,482.56		
N/A	N/A			04/17/24	04/17/24					\$ 20.00		
N/A	N/A			10/16/24	10/16/24					\$ 20.00		
N/A	N/A			10/10/24	10/11/24					\$ 413.84		
N/A	N/A			03/19/24	03/19/24					\$ 69.00		
N/A	N/A			03/20/24	03/20/24					\$ 69.00		
N/A	N/A			07/20/24	07/20/24					\$ 747.46		
N/A	N/A			08/20/24	08/22/24					\$ 629.88		
N/A	N/A			02/13/24	02/13/24					\$ 69.00		
EDN150	FA			03/11/24	03/17/24					\$ 851.85		
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
EDN100	AA			03/09/24	03/09/24					\$ 69.00		
EDN100	AA			04/27/24	04/27/24					\$ 69.00		
EDN100	AA			05/11/24	05/11/24					\$ 69.00		
EDN100	AA			06/01/24	06/01/24					\$ 69.00		
EDN100	AA			07/19/24	07/20/24					\$ 336.66		
EDN100	AA			10/07/24	10/07/24					\$ 69.00		
N/A	N/A			01/22/24	01/22/24					\$ 45.00		
N/A	N/A			02/09/24	02/09/24					\$ 45.00		
N/A	N/A			02/12/24	02/12/24					\$ 45.00		
N/A	N/A			04/09/24	04/14/24					\$ 1,292.37		
N/A	N/A			07/13/24	07/18/24					\$ 2,943.00		
N/A	N/A			10/21/24	10/21/24					\$ 70.00		
N/A	N/A			06/28/24	06/28/24					\$ 20.00		
N/A	N/A			03/31/24	04/06/24					\$ 1,193.21		
EDN150	YC			01/25/24	01/26/24					\$ 73.00		
EDN150	YC			05/21/24	05/21/24					\$ 69.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN150	YC			07/23/24	07/23/24					\$ 69.00		
EDN150	YC			01/22/24	01/22/24					\$ 60.00		
N/A	N/A			01/29/24	02/03/24					\$ 806.08		
N/A	N/A			07/08/24	07/13/24					\$ 895.22		
N/A	N/A			07/15/24	07/19/24					\$ 1,242.72		
N/A	N/A			06/15/24	06/20/24					\$ 736.40		
N/A	N/A			06/15/24	06/20/24					\$ 725.00		
EDN100	AA			11/05/24	11/09/24					\$ 688.75		
EDN200	GN			11/09/24	11/09/24					\$ 69.00		
EDN200	GN			08/08/24	08/08/24					\$ 69.00		
EDN200	GN			10/14/24	10/19/24					\$ 1,901.86		
EDN200	GN			05/01/24	05/01/24					\$ 69.00		
EDN200	GN			06/09/24	06/15/24					\$ 988.71		
EDN200	GN			07/22/24	07/23/24					\$ 319.75		
EDN200	GN			08/29/24	08/30/24					\$ 400.95		
EDN200	GN			11/07/24	11/07/24					\$ 69.00		
EDN200	GN			11/08/24	11/08/24					\$ 69.00		
EDN200	GN			01/29/24	02/03/24					\$ 1,127.41		
EDN100	AA			04/22/24	04/23/24					\$ 112.50		
EDN100	AA			03/14/24	03/21/24					\$ 505.00		
N/A	N/A			01/16/24	01/18/24					\$ 780.88		
N/A	N/A			04/19/24	04/19/24					\$ 44.00		
N/A	N/A			06/12/24	06/14/24					\$ 863.49		
N/A	N/A			06/21/24	06/21/24					\$ 44.00		
N/A	N/A			07/25/24	07/25/24					\$ 44.00		
N/A	N/A			07/30/24	07/30/24					\$ 44.00		
N/A	N/A			01/19/24	01/19/24					\$ 60.00		
N/A	N/A			01/23/24	01/23/24					\$ 60.00		
N/A	N/A			01/25/24	01/25/24					\$ 45.00		
N/A	N/A			02/05/24	02/05/24					\$ 69.00		
N/A	N/A			02/13/24	02/13/24					\$ 69.00		
N/A	N/A			02/21/24	02/21/24					\$ 69.00		
N/A	N/A			02/22/24	02/22/24					\$ 69.00		
N/A	N/A			03/07/24	03/07/24					\$ 69.00		
N/A	N/A			03/19/24	03/21/24					\$ 792.04		
N/A	N/A			04/05/24	04/05/24					\$ 45.00		
N/A	N/A			04/12/24	04/12/24					\$ 69.00		
N/A	N/A			04/19/24	04/19/24					\$ 69.00		
N/A	N/A			04/29/24	04/29/24					\$ 69.00		
N/A	N/A			05/17/24	05/17/24					\$ 89.00		
N/A	N/A			07/16/24	07/19/24					\$ 1,106.02		
N/A	N/A			09/17/24	09/17/24					\$ 69.00		
N/A	N/A			10/10/24	10/10/24					\$ 69.00		
N/A	N/A			10/22/24	10/22/24					\$ 69.00		
N/A	N/A			10/23/24	10/23/24					\$ 55.00		
N/A	N/A			11/07/24	11/07/24					\$ 69.00		
N/A	N/A			08/05/24	08/05/24					\$ 69.00		
N/A	N/A			08/09/24	08/09/24					\$ 69.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
N/A	N/A			08/12/24	08/12/24					\$ 69.00		
N/A	N/A			08/20/24	08/20/24					\$ 69.00		
N/A	N/A			08/21/24	08/21/24					\$ 69.00		
N/A	N/A			08/29/24	08/29/24					\$ 69.00		
N/A	N/A			11/04/24	11/04/24					\$ 69.00		
EDN150	FA			10/17/24	10/17/24					\$ 69.00		
EDN100	AA			02/06/24	02/06/24					\$ 45.00		
EDN100	AA			02/29/24	02/29/24					\$ 69.00		
EDN100	AA			03/10/24	03/17/24					\$ 2,115.39		
EDN100	AA			04/16/24	04/16/24					\$ 45.00		
N/A	N/A			09/15/24	09/19/24					\$ 1,889.13		
EDN400	OC			01/04/24	01/04/24					\$ 69.00		
EDN400	OC			02/20/24	02/20/24					\$ 45.00		
EDN400	OC			02/26/24	02/26/24					\$ 69.00		
EDN400	OC			03/05/24	03/05/24					\$ 45.00		
EDN400	OC			03/13/24	03/13/24					\$ 45.00		
EDN400	OC			03/22/24	03/22/24					\$ 45.00		
EDN400	OC			03/25/24	03/25/24					\$ 45.00		
EDN400	OC			05/21/24	05/21/24					\$ 69.00		
EDN400	OC			07/07/24	07/07/24					\$ 69.00		
EDN400	OC			08/14/24	08/14/24					\$ 45.00		
EDN100	AA			04/05/24	04/05/24					\$ 45.00		
EDN100	AA			09/27/24	09/27/24					\$ 45.00		
EDN100	AA			03/19/24	03/24/24					\$ 180.00		
EDN100	AA			10/19/24	10/24/24					\$ 428.75		
EDN100	AA			02/12/24	02/17/24					\$ 1,677.57		
EDN100	AA			06/03/24	06/07/24					\$ 1,253.78		
EDN100	AA			09/13/24	09/13/24					\$ 45.00		
N/A	N/A			01/21/24	01/28/24					\$ 1,015.00		
N/A	N/A			01/21/24	02/03/24					\$ 2,815.18		
EDN100	AA			11/16/24	11/22/24					\$ 870.00		
EDN100	AA			09/24/24	09/29/24					\$ 1,422.04		
N/A	N/A			01/12/24	01/12/24					\$ 20.00		
N/A	N/A			01/19/24	01/19/24					\$ 20.00		
N/A	N/A			01/26/24	01/26/24					\$ 20.00		
N/A	N/A			02/02/24	02/02/24					\$ 20.00		
N/A	N/A			02/09/24	02/09/24					\$ 20.00		
N/A	N/A			02/12/24	02/12/24					\$ 20.00		
N/A	N/A			02/16/24	02/16/24					\$ 20.00		
N/A	N/A			02/19/24	02/19/24					\$ 20.00		
N/A	N/A			02/23/24	02/23/24					\$ 20.00		
N/A	N/A			03/01/24	03/01/24					\$ 20.00		
N/A	N/A			03/08/24	03/08/24					\$ 20.00		
N/A	N/A			03/15/24	03/15/24					\$ 20.00		
N/A	N/A			03/26/24	03/26/24					\$ 20.00		
N/A	N/A			03/28/24	03/28/24					\$ 20.00		
N/A	N/A			04/05/24	04/05/24					\$ 20.00		
N/A	N/A			04/12/24	04/12/24					\$ 20.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			04/19/24	04/19/24					\$ 20.00		
N/A	N/A			04/21/24	04/21/24					\$ 20.00		
N/A	N/A			04/26/24	04/26/24					\$ 20.00		
N/A	N/A			05/03/24	05/03/24					\$ 40.00		
N/A	N/A			05/10/24	05/10/24					\$ 20.00		
N/A	N/A			05/17/24	05/17/24					\$ 20.00		
N/A	N/A			05/24/24	05/24/24					\$ 20.00		
N/A	N/A			05/27/24	05/27/24					\$ 20.00		
N/A	N/A			05/30/24	05/30/24					\$ 20.00		
N/A	N/A			06/14/24	06/14/24					\$ 20.00		
N/A	N/A			06/16/24	06/16/24					\$ 20.00		
N/A	N/A			06/17/24	06/17/24					\$ 20.00		
N/A	N/A			06/21/24	06/21/24					\$ 20.00		
N/A	N/A			06/28/24	06/28/24					\$ 20.00		
N/A	N/A			08/06/24	08/06/24					\$ 40.00		
N/A	N/A			08/09/24	08/09/24					\$ 20.00		
N/A	N/A			08/15/24	08/15/24					\$ 20.00		
N/A	N/A			08/23/24	08/23/24					\$ 20.00		
N/A	N/A			08/30/24	08/30/24					\$ 20.00		
N/A	N/A			09/02/24	09/02/24					\$ 20.00		
N/A	N/A			09/13/24	09/13/24					\$ 20.00		
N/A	N/A			10/03/24	10/03/24					\$ 20.00		
N/A	N/A			10/04/24	10/04/24					\$ 20.00		
EDN100	AA			07/23/24	07/23/24					\$ 24.00		
EDN100	AA			07/07/24	07/14/24					\$ 1,387.33		
EDN100	AA			03/17/24	03/22/24					\$ 497.75		
EDN100	AA			02/16/24	02/24/24					\$ 1,849.09		
EDN100	AA			06/22/24	06/27/24					\$ 2,572.25		
EDN100	AA			10/04/24	10/12/24					\$ 1,039.75		
EDN100	AA			11/05/24	11/10/24					\$ 662.00		
EDN100	BB			04/29/24	05/04/24					\$ 1,170.07		
N/A	N/A			02/10/24	02/16/24					\$ 1,917.86		
N/A	N/A			03/31/24	04/05/24					\$ 669.79		
EDN300	KD			07/29/24	07/30/24					\$ 334.53		
EDN300	KD			08/21/24	08/22/24					\$ 433.01		
EDN300	KD			10/19/24	10/24/24					\$ 2,158.46		
EDN100	AA			03/11/24	03/16/24					\$ 1,085.93		
EDN150	NB			03/05/24	03/05/24					\$ 69.00		
EDN150	NB			03/20/24	03/20/24					\$ 69.00		
EDN150	NB			03/21/24	03/21/24					\$ 69.00		
EDN150	NB			04/08/24	04/08/24					\$ 69.00		
EDN150	NB			04/09/24	04/09/24					\$ 69.00		
EDN150	NB			07/23/24	07/23/24					\$ 69.00		
EDN150	NB			08/08/24	08/08/24					\$ 69.00		
EDN150	NB			10/01/24	10/01/24					\$ 69.00		
EDN150	NB			01/30/24	01/30/24					\$ 60.00		
N/A	N/A			04/28/24	05/04/24					\$ 1,829.43		
N/A	N/A			01/26/24	01/26/24					\$ 44.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			02/12/24	02/12/24					\$ 44.00		
N/A	N/A			02/27/24	02/27/24					\$ 20.00		
N/A	N/A			03/07/24	03/07/24					\$ 44.00		
N/A	N/A			03/08/24	03/08/24					\$ 44.00		
N/A	N/A			03/09/24	03/09/24					\$ 44.00		
N/A	N/A			03/28/24	03/28/24					\$ 44.00		
N/A	N/A			04/06/24	04/06/24					\$ 44.00		
N/A	N/A			04/23/24	04/23/24					\$ 44.00		
N/A	N/A			05/17/24	05/17/24					\$ 44.00		
N/A	N/A			05/20/24	05/20/24					\$ 44.00		
N/A	N/A			06/03/24	06/03/24					\$ 44.00		
N/A	N/A			07/15/24	07/15/24					\$ 45.00		
N/A	N/A			07/16/24	07/16/24					\$ 45.00		
N/A	N/A			07/31/24	07/31/24					\$ 45.00		
N/A	N/A			08/22/24	08/22/24					\$ 45.00		
N/A	N/A			09/06/24	09/06/24					\$ 45.00		
EDN100	AA			04/11/24	04/12/24					\$ 130.00		
N/A	N/A			02/21/24	02/25/24					\$ 1,077.63		
EDN100	AA			06/23/24	06/29/24					\$ 870.00		
EDN100	AA			07/07/24	07/12/24					\$ 628.21		
EDN100	AA			07/13/24	07/19/24					\$ 2,073.24		
EDN100	AA			06/22/24	06/27/24					\$ 1,750.84		
EDN100	AA			11/03/24	11/08/24					\$ 570.00		
N/A	N/A			07/20/24	07/26/24					\$ 820.00		
N/A	N/A			11/17/24	11/24/24					\$ 652.50		
N/A	N/A			07/23/24	07/29/24					\$ 1,170.33		
EDN100	AA			11/05/24	11/09/24					\$ 688.75		
EDN100	AA			07/06/24	07/12/24					\$ 906.25		
EDN100	AA			07/06/24	07/12/24					\$ 1,492.85		
EDN100	AA			06/29/24	07/03/24					\$ 375.96		
EDN100	AA			02/10/24	02/16/24					\$ 1,917.86		
EDN100	AA			06/29/24	07/03/24					\$ 580.00		
N/A	N/A			03/12/24	03/17/24					\$ 1,241.81		
EDN400	UA			05/01/24	05/01/24					\$ 44.00		
EDN400	UA			10/15/24	10/15/24					\$ 45.00		
EDN150	FA			04/20/24	04/26/24					\$ 1,671.15		
EDN100	AA			06/03/24	06/07/24					\$ 697.98		
EDN100	AA			07/26/24	07/26/24					\$ 58.00		
EDN100	AA			10/21/24	10/21/24					\$ 45.00		
EDN100	AA			06/22/24	06/27/24					\$ 2,861.40		
EDN150	FA			02/08/24	02/08/24					\$ 69.00		
EDN150	FA			07/11/24	07/17/24					\$ 1,211.63		
EDN100	AA			05/10/24	05/18/24					\$ 849.23		
EDN100	AA			07/23/24	07/23/24					\$ 24.00		
EDN100	AA			01/19/24	01/19/24					\$ 45.00		
EDN100	AA			02/27/24	02/27/24					\$ 69.00		
EDN100	AA			04/03/24	04/03/24					\$ 45.00		
EDN100	AA			09/13/24	09/13/24					\$ 45.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			05/10/24	05/10/24					\$ 69.00		
EDN100	AA			07/11/24	07/11/24					\$ 69.00		
EDN100	AA			08/30/24	08/30/24					\$ 69.00		
EDN100	AA			03/01/24	03/01/24					\$ 69.00		
EDN100	AA			08/15/24	08/15/24					\$ 69.00		
EDN100	AA			01/04/24	01/04/24					\$ 73.99		
EDN100	AA			03/28/24	03/28/24					\$ 69.00		
EDN100	AA			09/26/24	09/26/24					\$ 69.00		
EDN100	AA			04/20/24	04/26/24					\$ 1,672.47		
EDN150	FA			03/19/24	03/20/24					\$ 210.50		
N/A	N/A			06/04/24	06/04/24					\$ 45.00		
EDN100	AA			04/20/24	04/27/24					\$ 70.00		
EDN100	AA			06/18/24	06/18/24					\$ 45.00		
EDN100	AA			06/19/24	06/19/24					\$ 45.00		
EDN100	AA			06/20/24	06/20/24					\$ 45.00		
EDN100	AA			03/19/24	03/19/24					\$ 69.00		
EDN100	AA			03/22/24	03/22/24					\$ 51.00		
EDN100	AA			06/04/24	06/04/24					\$ 58.00		
EDN100	AA			06/28/24	06/28/24					\$ 45.00		
EDN100	AA			07/26/24	07/26/24					\$ 58.00		
EDN100	AA			10/03/24	10/10/24					\$ 1,087.50		
EDN100	AA			11/17/24	11/21/24					\$ 652.50		
EDN100	AA			02/27/24	02/27/24					\$ 33.00		
EDN100	AA			09/09/24	09/09/24					\$ 20.00		
EDN100	AA			09/10/24	09/10/24					\$ 20.00		
EDN100	AA			11/16/24	11/21/24					\$ 688.75		
N/A	N/A			07/20/24	07/25/24					\$ 1,126.25		
N/A	N/A			11/15/24	11/21/24					\$ 870.00		
EDN100	BJ			10/20/24	10/24/24					\$ 300.00		
EDN100	BJ			06/22/24	06/27/24					\$ 2,149.80		
EDN100	BJ			03/21/24	03/26/24					\$ 1,785.40		
N/A	N/A			09/24/24	09/28/24					\$ 983.64		
EDN100	AA			03/12/24	03/12/24					\$ 171.09		
EDN100	AA			04/29/24	04/29/24					\$ 69.00		
EDN200	GN			06/22/24	06/27/24					\$ 1,759.45		
EDN200	GN			09/18/24	09/18/24					\$ 27.00		
EDN100	AA			01/29/24	02/03/24					\$ 1,528.16		
N/A	N/A			10/31/24	10/31/24					\$ 30.00		
N/A	N/A			08/29/24	08/29/24					\$ 9.00		
EDN100	BJ			10/05/24	10/10/24					\$ 1,239.77		
EDN100	AA			01/17/24	01/19/24					\$ 686.14		
EDN100	AA			10/19/24	10/24/24					\$ 312.50		
N/A	N/A			02/12/24	02/18/24					\$ 2,114.80		
EDN150	YC			02/27/24	03/03/24					\$ 1,578.17		
EDN150	YC			08/06/24	08/06/24					\$ 70.00		
EDN150	YC			09/15/24	09/18/24					\$ 2,279.18		
EDN100	BV			01/26/24	01/26/24					\$ 69.00		
N/A	N/A			10/21/24	10/21/24					\$ 89.68		



Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			04/29/24	04/29/24					\$ 57.99		
EDN150	FA			03/12/24	03/17/24					\$ 961.73		
EDN100	AA			09/20/24	09/20/24					\$ 69.00		
EDN100	AA			01/19/24	01/19/24					\$ 45.00		
EDN100	AA			10/07/24	10/07/24					\$ 74.11		
EDN100	AA			08/23/24	08/23/24					\$ 69.00		
EDN150	FB			02/06/24	02/11/24					\$ 761.25		
EDN150	FB			10/26/24	11/03/24					\$ 1,087.50		
EDN100	AA			07/10/24	07/12/24					\$ 270.00		
EDN100	AA			08/22/24	08/22/24					\$ 69.00		
EDN100	AA			09/26/24	09/26/24					\$ 69.00		
EDN100	AA			05/06/24	05/11/24					\$ 979.11		
EDN150	FA			02/06/24	02/10/24					\$ 851.90		
EDN100	AA			07/12/24	07/13/24					\$ 205.50		
EDN100	AA			08/10/24	08/10/24					\$ 69.00		
EDN100	AA			07/26/24	07/26/24					\$ 45.00		
EDN150	FA			06/29/24	07/03/24					\$ 476.96		
EDN150	FA			06/29/24	07/03/24					\$ 580.00		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			10/06/24	10/11/24					\$ 570.00		
EDN150	NB			07/12/24	07/12/24					\$ 70.00		
EDN150	NB			08/01/24	08/01/24					\$ 65.00		
N/A	N/A			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN150	FA			06/22/24	06/27/24					\$ 1,270.36		
N/A	N/A			07/17/24	07/17/24					\$ 44.00		
EDN100	AA			06/21/24	06/27/24					\$ 950.00		
N/A	N/A			05/17/24	05/17/24					\$ 69.00		
N/A	N/A			03/09/24	03/13/24					\$ 1,373.34		
N/A	N/A			05/01/24	05/01/24					\$ 69.00		
N/A	N/A			11/16/24	11/21/24					\$ 725.00		
EDN200	GN			02/28/24	02/29/24					\$ 740.82		
EDN200	GN			10/05/24	10/12/24					\$ 1,745.72		
EDN200	GN			11/15/24	11/21/24					\$ 870.00		
EDN200	GN			06/22/24	06/27/24					\$ 3,503.20		
EDN200	GN			04/29/24	05/04/24					\$ 6,613.72		
EDN200	GN			05/11/24	05/17/24					\$ 5,851.98		
EDN200	GN			03/13/24	03/13/24					\$ 69.00		
EDN200	GN			06/22/24	06/27/24					\$ 833.75		
N/A	N/A			08/07/24	08/09/24					\$ 443.09		
EDN150	FA			05/03/24	05/09/24					\$ 1,541.76		
EDN150	FA			07/11/24	07/12/24					\$ 180.00		
N/A	N/A			03/04/24	03/17/24					\$ 3,188.44		
N/A	N/A			05/03/24	05/10/24					\$ 2,023.00		
N/A	N/A			11/19/24	11/25/24					\$ 833.75		
N/A	N/A			08/05/24	08/05/24					\$ 45.00		
N/A	N/A			08/30/24	08/30/24					\$ 69.00		
N/A	N/A			09/26/24	09/26/24					\$ 69.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN200	GC			03/10/24	03/17/24					\$ 2,044.73		
EDN200	GC			04/18/24	04/18/24					\$ 69.00		
EDN150	FA			03/20/24	03/25/24					\$ 808.84		
EDN150	YC			02/12/24	02/18/24					\$ 725.00		
EDN150	FA			11/05/24	11/10/24					\$ 725.00		
EDN200	GN			06/22/24	06/26/24					\$ 1,421.88		
EDN200	GN			07/26/24	07/26/24					\$ 69.00		
EDN200	GN			11/16/24	11/21/24					\$ 761.25		
EDN100	AA			03/10/24	03/17/24					\$ 1,283.90		
EDN400	UA			02/22/24	02/22/24					\$ 44.00		
EDN400	UA			02/23/24	02/23/24					\$ 44.00		
EDN400	UA			02/26/24	02/26/24					\$ 44.00		
EDN400	UA			02/27/24	02/27/24					\$ 44.00		
EDN400	UA			02/28/24	02/28/24					\$ 44.00		
EDN400	UA			02/29/24	02/29/24					\$ 44.00		
EDN400	UA			03/01/24	03/01/24					\$ 44.00		
EDN400	UA			03/04/24	03/04/24					\$ 44.00		
EDN400	UA			03/05/24	03/05/24					\$ 44.00		
EDN400	UA			03/07/24	03/07/24					\$ 44.00		
EDN400	UA			03/08/24	03/08/24					\$ 44.00		
EDN400	UA			03/11/24	03/15/24					\$ 1,223.03		
EDN400	UA			03/27/24	03/27/24					\$ 44.00		
EDN400	UA			08/08/24	08/09/24					\$ 380.12		
EDN400	UA			08/12/24	08/12/24					\$ 45.00		
EDN400	UA			08/13/24	08/13/24					\$ 45.00		
N/A	N/A			07/14/24	07/19/24					\$ 952.55		
EDN150	FA			11/05/24	11/10/24					\$ 725.00		
EDN100	BM			02/06/24	02/29/24					\$ 1,048.37		
EDN100	BM			02/22/24	02/25/24					\$ 1,309.52		
EDN100	BM			05/14/24	05/17/24					\$ 1,048.94		
EDN200	GN			03/07/24	03/07/24					\$ 69.00		
EDN200	GN			06/30/24	07/03/24					\$ 333.13		
EDN200	GN			06/30/24	07/03/24					\$ 435.00		
EDN200	GN			03/13/24	03/13/24					\$ 69.00		
EDN200	GN			09/24/24	09/29/24					\$ 2,476.94		
N/A	N/A			02/17/24	02/21/24					\$ 435.00		
N/A	N/A			02/18/24	02/23/24					\$ 861.81		
N/A	N/A			01/13/24	01/16/24					\$ 146.25		
N/A	N/A			02/29/24	02/29/24					\$ 69.00		
EDN100	AA			11/16/24	11/21/24					\$ 756.50		
EDN100	AA			01/31/24	01/31/24					\$ 27.00		
N/A	N/A			01/27/24	02/01/24					\$ 800.92		
EDN150	FA			07/11/24	07/28/24					\$ 242.52		
EDN100	AA			01/30/24	01/30/24					\$ 45.00		
EDN100	AA			06/24/24	06/28/24					\$ 652.05		
EDN100	AA			10/14/24	10/15/24					\$ 283.77		
N/A	N/A			01/26/24	01/26/24					\$ 44.00		
N/A	N/A			02/12/24	02/12/24					\$ 44.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			02/15/24	02/15/24					\$ 44.00		
N/A	N/A			02/17/24	02/17/24					\$ 44.00		
N/A	N/A			02/22/24	02/22/24					\$ 44.00		
N/A	N/A			02/27/24	02/27/24					\$ 44.00		
N/A	N/A			03/08/24	03/08/24					\$ 44.00		
N/A	N/A			03/09/24	03/09/24					\$ 44.00		
N/A	N/A			03/15/24	03/15/24					\$ 44.00		
N/A	N/A			03/28/24	03/28/24					\$ 44.00		
N/A	N/A			04/06/24	04/06/24					\$ 44.00		
N/A	N/A			04/13/24	04/13/24					\$ 44.00		
N/A	N/A			04/23/24	04/23/24					\$ 44.00		
N/A	N/A			04/27/24	04/27/24					\$ 40.00		
N/A	N/A			05/05/24	05/05/24					\$ 44.00		
N/A	N/A			05/17/24	05/17/24					\$ 44.00		
N/A	N/A			06/07/24	06/07/24					\$ 44.00		
N/A	N/A			06/18/24	06/18/24					\$ 44.00		
N/A	N/A			06/29/24	06/29/24					\$ 44.00		
N/A	N/A			07/12/24	07/12/24					\$ 45.00		
N/A	N/A			07/17/24	07/17/24					\$ 43.00		
N/A	N/A			07/22/24	07/22/24					\$ 45.00		
N/A	N/A			07/23/24	07/23/24					\$ 45.00		
N/A	N/A			07/26/24	07/26/24					\$ 45.00		
N/A	N/A			07/29/24	08/02/24					\$ 1,556.85		
N/A	N/A			08/05/24	08/05/24					\$ 45.00		
N/A	N/A			08/09/24	08/09/24					\$ 45.00		
N/A	N/A			09/13/24	09/14/24					\$ 289.73		
EDN100	AA			07/13/24	07/19/24					\$ 2,250.21		
EDN100	AA			11/04/24	11/10/24					\$ 725.00		
EDN100	AA			01/29/24	02/03/24					\$ 725.00		
EDN100	AA			01/29/24	02/03/24					\$ 783.16		
N/A	N/A			01/08/24	01/08/24					\$ 60.00		
N/A	N/A			02/15/24	02/15/24					\$ 69.00		
N/A	N/A			03/01/24	03/01/24					\$ 69.00		
N/A	N/A			03/07/24	03/07/24					\$ 69.00		
N/A	N/A			05/09/24	05/09/24					\$ 69.00		
N/A	N/A			08/08/24	08/09/24					\$ 464.25		
N/A	N/A			09/05/24	09/05/24					\$ 69.00		
N/A	N/A			10/03/24	10/03/24					\$ 69.00		
N/A	N/A			02/01/24	02/01/24					\$ 121.88		
N/A	N/A			04/11/24	04/11/24					\$ 69.00		
EDN100	BS			06/03/24	06/11/24					\$ 211.00		
EDN100	AA			11/17/24	11/21/24					\$ 652.50		
EDN100	AA			06/03/24	06/03/24					\$ 69.00		
EDN100	AA			06/10/24	06/10/24					\$ 69.00		
EDN100	AA			06/17/24	06/17/24					\$ 69.00		
EDN100	AA			06/24/24	06/24/24					\$ 69.00		
EDN150	FA			03/11/24	03/16/24					\$ 1,085.93		
EDN100	AA			05/06/24	05/14/24					\$ 942.86		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			01/17/24	01/19/24					\$ 923.68		
N/A	N/A			03/20/24	03/21/24					\$ 330.45		
N/A	N/A			07/26/24	07/26/24					\$ 45.00		
N/A	N/A			10/25/24	10/25/24					\$ 69.00		
EDN100	AA			02/03/24	02/08/24					\$ 1,027.66		
EDN100	AA			07/07/24	07/12/24					\$ 628.88		
EDN300	KD			02/15/24	02/15/24					\$ 65.00		
EDN300	KD			02/16/24	02/16/24					\$ 69.00		
EDN300	KD			03/12/24	03/12/24					\$ 69.00		
EDN300	KD			03/25/24	03/25/24					\$ 69.00		
EDN300	KD			11/15/24	11/15/24					\$ 70.00		
EDN300	KD			01/11/24	01/11/24					\$ 69.00		
EDN300	KD			05/07/24	05/07/24					\$ 69.00		
EDN300	KD			05/10/24	05/10/24					\$ 69.00		
EDN300	KD			05/20/24	05/20/24					\$ 69.00		
EDN300	KD			05/22/24	05/22/24					\$ 69.00		
EDN300	KD			06/20/24	06/20/24					\$ 65.00		
EDN300	KD			08/13/24	08/13/24					\$ 70.00		
EDN300	KD			08/30/24	08/30/24					\$ 70.00		
EDN300	KD			09/06/24	09/06/24					\$ 70.00		
EDN300	KD			09/18/24	09/18/24					\$ 70.00		
EDN300	KD			09/27/24	09/27/24					\$ 70.00		
EDN200	GJ			03/31/24	04/02/24					\$ 677.45		
EDN200	GJ			09/27/24	09/27/24					\$ 70.00		
EDN200	GJ			07/25/24	07/25/24					\$ 70.00		
EDN200	GJ			09/19/24	09/19/24					\$ 45.00		
EDN200	GJ			09/23/24	09/24/24					\$ 266.92		
EDN200	GJ			11/04/24	11/04/24					\$ 70.00		
EDN200	GJ			01/25/24	01/25/24					\$ 69.00		
EDN200	GJ			04/24/24	04/24/24					\$ 69.00		
EDN200	GJ			05/09/24	05/10/24					\$ 617.95		
EDN100	AA			04/19/24	04/19/24					\$ 45.00		
EDN100	AA			05/03/24	05/09/24					\$ 1,561.76		
N/A	N/A			09/23/24	09/29/24					\$ 870.00		
EDN100	AA			03/19/24	03/24/24					\$ 980.80		
EDN100	AA			03/07/24	03/07/24					\$ 69.00		
EDN100	AA			10/25/24	10/20/24					\$ 688.75		
EDN100	AA			06/22/24	06/27/24					\$ 1,830.84		
EDN100	AA			01/25/24	01/31/24					\$ 938.50		
EDN100	AA			01/24/24	01/30/24					\$ 1,476.54		
EDN100	AA			07/13/24	07/18/24					\$ 1,484.11		
EDN100	AA			08/30/24	09/07/24					\$ 2,740.03		
EDN150	FA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			03/14/24	03/21/24					\$ 505.00		
EDN100	AA			07/13/24	07/18/24					\$ 1,831.84		
EDN200	GP			01/18/24	01/18/24					\$ 45.00		
EDN200	GP			01/30/24	01/30/24					\$ 45.00		
EDN200	GP			02/15/24	02/15/24					\$ 45.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			11/16/24	11/21/24					\$ 756.50		
EDN100	AA			07/05/24	07/12/24					\$ 797.50		
EDN150	SA			04/04/24	04/05/24					\$ 471.27		
EDN100	AA			01/29/24	02/03/24					\$ 1,194.58		
N/A	N/A			11/15/24	11/15/24					\$ 20.00		
N/A	N/A			09/05/24	09/05/24					\$ 45.00		
N/A	N/A			07/23/24	07/23/24					\$ 45.00		
N/A	N/A			07/25/24	07/25/24					\$ 45.00		
N/A	N/A			08/26/24	08/26/24					\$ 45.00		
N/A	N/A			02/02/24	02/02/24					\$ 69.00		
N/A	N/A			01/04/24	01/04/24					\$ 45.00		
N/A	N/A			01/08/24	01/08/24					\$ 45.00		
N/A	N/A			02/08/24	02/08/24					\$ 45.00		
N/A	N/A			03/28/24	03/28/24					\$ 45.00		
N/A	N/A			04/29/24	04/29/24					\$ 45.00		
N/A	N/A			09/12/24	09/12/24					\$ 45.00		
N/A	N/A			01/25/24	01/26/24					\$ 391.95		
N/A	N/A			01/29/24	01/29/24					\$ 45.00		
N/A	N/A			04/25/24	04/25/24					\$ 45.00		
N/A	N/A			03/04/24	03/04/24					\$ 45.00		
N/A	N/A			06/23/24	06/30/24					\$ 753.88		
EDN100	AA			01/20/24	01/20/24					\$ 45.00		
N/A	N/A			01/19/24	01/19/24					\$ 50.00		
N/A	N/A			02/01/24	02/01/24					\$ 45.00		
N/A	N/A			04/05/24	04/05/24					\$ 69.00		
N/A	N/A			11/13/24	11/14/24					\$ 225.00		
EDN300	KD			01/26/24	01/26/24					\$ 69.00		
EDN300	KD			03/09/24	03/14/24					\$ 1,385.95		
EDN300	KD			03/25/24	03/25/24					\$ 69.00		
EDN300	KD			10/24/24	10/24/24					\$ 70.00		
EDN100	AA			02/22/24	02/25/24					\$ 361.25		
EDN100	AA			03/11/24	03/17/24					\$ 1,332.83		
EDN100	AA			11/16/24	11/21/24					\$ 761.25		
EDN100	AA			11/16/24	11/21/24					\$ 761.25		
N/A	N/A			10/25/24	10/25/24					\$ 70.00		
N/A	N/A			03/04/24	03/04/24					\$ 69.00		
N/A	N/A			01/25/24	01/25/24					\$ 69.00		
N/A	N/A			04/22/24	04/22/24					\$ 69.00		
N/A	N/A			04/01/24	04/03/24					\$ 86.00		
EDN150	FA			03/11/24	03/17/24					\$ 1,009.65		
N/A	N/A			07/14/24	07/19/24					\$ 1,034.35		
N/A	N/A			01/17/24	01/17/24					\$ 20.00		
N/A	N/A			05/22/24	05/22/24					\$ 20.00		
N/A	N/A			07/24/24	07/24/24					\$ 20.00		
N/A	N/A			04/12/24	04/12/24					\$ 44.00		
N/A	N/A			04/15/24	04/15/24					\$ 44.00		
N/A	N/A			04/18/24	04/18/24					\$ 44.00		
EDN300	KO			04/18/24	04/19/24					\$ 287.48		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN300	KO			05/05/24	05/10/24					\$ 1,321.58		
EDN300	KO			09/17/24	09/18/24					\$ 555.03		
EDN300	KO			10/04/24	10/04/24					\$ 230.94		
EDN300	KO			11/17/24	11/22/24					\$ 725.00		
EDN300	KO			03/20/24	03/26/24					\$ 2,092.20		
EDN100	AA			10/18/24	10/18/24					\$ 69.00		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
N/A	N/A			09/24/24	09/29/24					\$ 1,346.97		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			11/19/24	11/25/24					\$ 833.75		
EDN100	AA			06/22/24	06/27/24					\$ 1,740.17		
EDN100	AA			02/29/24	02/29/24					\$ 45.00		
EDN100	AA			04/25/24	04/25/24					\$ 45.00		
EDN100	AA			04/30/24	04/30/24					\$ 45.00		
EDN100	AA			10/13/24	10/18/24					\$ 923.70		
N/A	N/A			03/21/24	03/22/24					\$ 157.50		
N/A	N/A			05/22/24	05/28/24					\$ 1,870.41		
N/A	N/A			09/04/24	09/07/24					\$ 642.24		
EDN100	AA			05/07/24	05/11/24					\$ 1,099.11		
EDN100	AA			02/26/24	03/03/24					\$ 1,259.94		
EDN100	AA			10/15/24	10/15/24					\$ 69.00		
EDN100	AA			09/23/24	09/29/24					\$ 870.00		
EDN100	AA			06/22/24	06/27/24					\$ 1,963.75		
EDN150	FA			03/07/24	03/07/24					\$ 60.00		
EDN100	AA			02/04/24	02/08/24					\$ 732.61		
EDN100	AA			07/06/24	07/21/24					\$ 4,692.91		
EDN100	AA			06/10/24	06/10/24					\$ 45.00		
EDN200	GN			07/10/24	07/10/24					\$ 69.00		
EDN200	GN			10/09/24	10/09/24					\$ 69.00		
EDN200	GN			01/26/24	01/26/24					\$ 45.00		
EDN200	GN			05/17/24	05/17/24					\$ 69.00		
EDN200	GN			05/31/24	05/31/24					\$ 69.00		
EDN200	GN			07/22/24	07/26/24					\$ 1,340.89		
EDN200	GN			08/15/24	08/15/24					\$ 69.00		
EDN200	GN			03/09/24	03/13/24					\$ 1,104.83		
N/A	N/A			03/07/24	03/07/24					\$ 44.00		
N/A	N/A			04/10/24	04/10/24					\$ 44.00		
EDN200	GN			07/23/24	07/23/24					\$ 24.00		
EDN150	YC			08/07/24	08/11/24					\$ 2,766.49		
EDN100	AA			03/10/24	03/17/24					\$ 2,090.08		
N/A	N/A			01/19/24	01/19/24					\$ 69.00		
N/A	N/A			01/22/24	01/22/24					\$ 45.00		
N/A	N/A			01/25/24	01/25/24					\$ 69.00		
N/A	N/A			01/26/24	01/26/24					\$ 69.00		
N/A	N/A			01/29/24	01/29/24					\$ 69.00		
N/A	N/A			02/15/24	02/15/24					\$ 69.00		
N/A	N/A			02/16/24	02/16/24					\$ 69.00		
N/A	N/A			02/22/24	02/22/24					\$ 69.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			02/28/24	02/28/24					\$ 69.00		
N/A	N/A			02/29/24	02/29/24					\$ 69.00		
N/A	N/A			03/14/24	03/14/24					\$ 69.00		
N/A	N/A			03/28/24	03/28/24					\$ 69.00		
N/A	N/A			04/01/24	04/01/24					\$ 69.00		
N/A	N/A			04/02/24	04/02/24					\$ 69.00		
N/A	N/A			04/08/24	04/08/24					\$ 9.00		
N/A	N/A			04/09/24	04/09/24					\$ 69.00		
N/A	N/A			04/19/24	04/19/24					\$ 69.00		
N/A	N/A			04/26/24	04/26/24					\$ 69.00		
N/A	N/A			05/03/24	05/09/24					\$ 2,186.84		
N/A	N/A			06/03/24	06/03/24					\$ 69.00		
N/A	N/A			06/04/24	06/04/24					\$ 69.00		
N/A	N/A			06/05/24	06/05/24					\$ 69.00		
N/A	N/A			06/10/24	06/10/24					\$ 69.00		
N/A	N/A			07/12/24	07/12/24					\$ 45.00		
N/A	N/A			08/06/24	08/06/24					\$ 70.00		
N/A	N/A			08/22/24	08/22/24					\$ 70.00		
N/A	N/A			08/29/24	08/29/24					\$ 70.00		
N/A	N/A			08/30/24	08/30/24					\$ 70.00		
N/A	N/A			09/11/24	09/11/24					\$ 70.00		
N/A	N/A			09/12/24	09/12/24					\$ 70.00		
N/A	N/A			09/19/24	09/19/24					\$ 70.00		
N/A	N/A			10/24/24	10/24/24					\$ 70.00		
N/A	N/A			11/01/24	11/01/24					\$ 70.00		
N/A	N/A			03/12/24	03/12/24					\$ 92.94		
N/A	N/A			09/06/24	09/06/24					\$ 69.00		
N/A	N/A			10/14/24	10/15/24					\$ 315.95		
N/A	N/A			01/31/24	01/31/24					\$ 83.98		
EDN150	FA			03/20/24	03/26/24					\$ 1,088.75		
EDN150	SA			01/17/24	01/19/24					\$ 634.82		
EDN150	SA			01/30/24	01/30/24					\$ 60.00		
EDN150	SA			02/01/24	02/01/24					\$ 76.00		
EDN150	SA			03/01/24	03/01/24					\$ 69.00		
EDN150	SA			03/05/24	03/05/24					\$ 69.00		
EDN150	SA			03/13/24	03/13/24					\$ 79.00		
EDN150	SA			04/08/24	04/08/24					\$ 62.00		
EDN150	SA			04/09/24	04/09/24					\$ 62.00		
EDN150	SA			05/21/24	05/21/24					\$ 69.00		
EDN150	SA			06/24/24	06/24/24					\$ 74.00		
EDN150	SA			07/16/24	07/16/24					\$ 51.00		
EDN150	SA			07/17/24	07/17/24					\$ 51.00		
EDN150	SA			07/23/24	07/23/24					\$ 51.00		
EDN150	SA			08/08/24	08/08/24					\$ 69.00		
EDN150	SA			08/20/24	08/20/24					\$ 69.00		
EDN150	SA			08/21/24	08/21/24					\$ 69.00		
EDN150	SA			08/22/24	08/22/24					\$ 69.00		
EDN150	SA			08/23/24	08/23/24					\$ 54.50		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN150	SA			09/11/24	09/11/24					\$ 24.00		
EDN150	SA			09/15/24	09/19/24					\$ 1,053.62		
EDN150	SA			10/01/24	10/01/24					\$ 69.00		
EDN150	SA			10/15/24	10/15/24					\$ 69.00		
N/A	N/A			07/11/24	07/17/24					\$ 870.00		
EDN100	AA			03/11/24	03/11/24					\$ 45.00		
EDN100	AA			11/17/24	11/24/24					\$ 652.50		
EDN100	AA			07/06/24	07/12/24					\$ 833.75		
EDN100	AA			07/06/24	07/12/24					\$ 1,579.28		
N/A	N/A			07/10/24	07/12/24					\$ 408.23		
EDN100	AA			07/08/24	07/13/24					\$ 1,302.42		
EDN100	AA			02/06/24	02/07/24					\$ 336.16		
EDN100	AA			04/10/24	04/11/24					\$ 357.82		
EDN100	AA			01/03/24	01/04/24					\$ 157.00		
EDN100	AA			03/03/24	03/04/24					\$ 445.01		
EDN100	AA			03/22/24	03/23/24					\$ 594.15		
EDN100	AA			06/12/24	06/14/24					\$ 1,083.83		
EDN100	AA			07/18/24	07/18/24					\$ 69.00		
EDN100	AA			07/22/24	07/23/24					\$ 483.76		
EDN150	FA			01/31/24	01/31/24					\$ 27.00		
EDN100	AA			04/25/24	04/25/24					\$ 45.00		
EDN100	AA			09/23/24	09/23/24					\$ 45.00		
EDN100	AA			11/16/24	11/21/24					\$ 688.75		
EDN100	AA			03/12/24	03/13/24					\$ 118.09		
EDN100	AA			08/26/24	08/26/24					\$ 45.00		
EDN100	AA			10/21/24	10/21/24					\$ 45.00		
EDN100	AA			04/29/24	04/29/24					\$ 45.00		
EDN100	AA			07/15/24	07/18/24					\$ 927.12		
EDN300	KD			03/23/24	03/28/24					\$ 2,431.61		
EDN300	KD			04/01/24	04/01/24					\$ 69.00		
EDN300	KD			04/08/24	04/08/24					\$ 69.00		
EDN300	KD			07/09/24	07/09/24					\$ 70.00		
EDN300	KD			10/29/24	10/29/24					\$ 70.00		
EDN300	KD			10/19/24	10/24/24					\$ 400.13		
EDN100	AA			05/31/24	06/02/24					\$ 976.22		
EDN150	FA			02/28/24	03/01/24					\$ 295.46		
EDN150	FA			09/14/24	09/14/24					\$ 45.00		
EDN150	FA			10/27/24	11/02/24					\$ 241.50		
EDN100	AA			01/19/24	01/19/24					\$ 45.00		
EDN100	AA			02/23/24	02/23/24					\$ 69.00		
EDN100	AA			03/10/24	03/16/24					\$ 1,598.13		
EDN100	AA			04/12/24	04/12/24					\$ 45.00		
EDN100	AA			03/17/24	03/24/24					\$ 1,370.66		
EDN400	OC			01/31/24	01/31/24					\$ 69.00		
EDN400	OC			02/15/24	02/15/24					\$ 69.00		
EDN400	OC			07/26/24	07/26/24					\$ 70.00		
N/A	N/A			01/13/24	01/16/24					\$ 177.70		
N/A	N/A			10/17/24	10/17/24					\$ 69.00		



Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			07/26/24	07/26/24					\$ 69.00		
N/A	N/A			11/09/24	11/09/24					\$ 69.00		
N/A	N/A			10/25/24	10/25/24					\$ 69.00		
N/A	N/A			07/22/24	07/23/24					\$ 348.75		
N/A	N/A			02/06/24	02/10/24					\$ 1,278.78		
N/A	N/A			04/25/24	04/25/24					\$ 69.00		
EDN100	AA			11/17/24	11/21/24					\$ 652.50		
EDN100	BX			09/19/24	09/19/24					\$ 68.00		
EDN100	BX			02/16/24	02/16/24					\$ 69.00		
EDN100	BX			05/20/24	05/20/24					\$ 65.00		
N/A	N/A			10/14/24	10/19/24					\$ 725.00		
N/A	N/A			10/14/24	10/19/24					\$ 693.64		
N/A	N/A			01/26/24	01/26/24					\$ 60.00		
N/A	N/A			05/17/24	05/17/24					\$ 69.00		
N/A	N/A			08/09/24	08/09/24					\$ 69.00		
N/A	N/A			08/29/24	08/29/24					\$ 69.00		
N/A	N/A			08/30/24	08/30/24					\$ 69.00		
N/A	N/A			11/07/24	11/07/24					\$ 69.00		
N/A	N/A			11/08/24	11/08/24					\$ 69.00		
N/A	N/A			03/19/24	03/24/24					\$ 1,809.28		
EDN150	NB			06/18/24	06/18/24					\$ 69.00		
EDN150	NB			06/19/24	06/19/24					\$ 69.00		
EDN150	NB			08/13/24	08/13/24					\$ 70.00		
EDN150	NB			08/22/24	08/22/24					\$ 70.00		
EDN150	NB			09/13/24	09/13/24					\$ 70.00		
EDN150	NB			09/25/24	09/25/24					\$ 70.00		
EDN150	NB			10/02/24	10/02/24					\$ 70.00		
EDN150	NB			10/05/24	10/05/24					\$ 70.00		
EDN150	NB			10/15/24	10/15/24					\$ 70.00		
EDN150	NB			10/16/24	10/16/24					\$ 70.00		
EDN150	NB			10/19/24	10/19/24					\$ 70.00		
EDN150	NB			10/22/24	10/22/24					\$ 70.00		
EDN150	NB			10/26/24	10/26/24					\$ 70.00		
EDN150	NB			10/29/24	10/29/24					\$ 70.00		
EDN100	AA			04/12/24	04/12/24					\$ 45.00		
EDN150	VA			03/17/24	03/18/24					\$ 135.00		
EDN150	VA			07/10/24	07/10/24					\$ 20.00		
EDN150	VA			07/15/24	07/17/24					\$ 180.50		
EDN150	VA			08/02/24	08/02/24					\$ 20.00		
N/A	N/A			01/26/24	01/26/24					\$ 69.00		
N/A	N/A			07/08/24	07/08/24					\$ 70.00		
N/A	N/A			07/09/24	07/09/24					\$ 70.00		
N/A	N/A			07/25/24	07/25/24					\$ 70.00		
N/A	N/A			08/23/24	08/23/24					\$ 44.00		
N/A	N/A			09/26/24	09/27/24					\$ 157.50		
EDN150	FB			01/04/24	01/04/24					\$ 20.00		
EDN150	FB			01/07/24	01/07/24					\$ 20.00		
EDN150	FB			01/15/24	01/15/24					\$ 20.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN150	FB			01/21/24	01/21/24					\$ 20.00		
EDN150	FB			01/28/24	01/28/24					\$ 20.00		
EDN150	FB			02/04/24	02/04/24					\$ 20.00		
EDN150	FB			02/12/24	02/12/24					\$ 20.00		
EDN150	FB			02/19/24	02/19/24					\$ 20.00		
EDN150	FB			02/25/24	02/25/24					\$ 20.00		
EDN150	FB			03/01/24	03/01/24					\$ 20.00		
EDN150	FB			03/03/24	03/03/24					\$ 20.00		
EDN150	FB			03/07/24	03/07/24					\$ 20.00		
EDN150	FB			03/10/24	03/10/24					\$ 20.00		
EDN150	FB			03/26/24	03/26/24					\$ 20.00		
EDN150	FB			03/28/24	03/28/24					\$ 20.00		
EDN150	FB			03/31/24	03/31/24					\$ 20.00		
EDN150	FB			04/07/24	04/07/24					\$ 20.00		
EDN150	FB			04/14/24	04/14/24					\$ 20.00		
EDN150	FB			04/21/24	04/21/24					\$ 20.00		
EDN150	FB			04/28/24	04/28/24					\$ 20.00		
EDN150	FB			05/05/24	05/05/24					\$ 20.00		
EDN150	FB			05/12/24	05/12/24					\$ 20.00		
EDN150	FB			05/19/24	05/19/24					\$ 20.00		
EDN150	FB			05/27/24	05/27/24					\$ 20.00		
EDN150	FB			06/02/24	06/02/24					\$ 20.00		
EDN150	FB			06/11/24	06/11/24					\$ 20.00		
EDN150	FB			06/16/24	06/16/24					\$ 20.00		
EDN150	FB			06/23/24	06/23/24					\$ 20.00		
EDN150	FB			06/30/24	06/30/24					\$ 20.00		
EDN150	FB			07/03/24	07/03/24					\$ 20.00		
EDN150	FB			07/07/24	07/07/24					\$ 20.00		
EDN150	FB			07/14/24	07/14/24					\$ 20.00		
EDN150	FB			08/11/24	08/11/24					\$ 20.00		
EDN150	FB			08/18/24	08/18/24					\$ 20.00		
EDN150	FB			09/08/24	09/08/24					\$ 20.00		
EDN150	FB			09/15/24	09/15/24					\$ 20.00		
EDN150	FB			09/22/24	09/22/24					\$ 20.00		
EDN150	FB			09/29/24	09/29/24					\$ 20.00		
EDN150	FB			10/13/24	10/13/24					\$ 20.00		
EDN150	FB			10/20/24	10/20/24					\$ 20.00		
EDN150	FB			10/27/24	10/27/24					\$ 20.00		
EDN100	AA			01/22/24	01/22/24					\$ 69.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
N/A	N/A			07/06/24	07/13/24					\$ 1,604.65		
EDN100	AA			04/02/24	04/02/24					\$ 77.00		
EDN100	AA			04/10/24	04/12/24					\$ 247.50		
EDN100	AA			05/02/24	05/02/24					\$ 77.36		
EDN100	AA			04/10/24	04/14/24					\$ 370.70		
EDN100	AA			09/23/24	09/23/24					\$ 69.00		
EDN100	AA			04/19/24	04/19/24					\$ 69.00		
EDN100	AA			06/11/24	06/14/24					\$ 911.81		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			04/17/24	04/17/24					\$ 77.00		
EDN100	AA			04/29/24	04/29/24					\$ 69.00		
EDN100	AA			08/26/24	08/26/24					\$ 69.00		
EDN100	AA			10/21/24	10/21/24					\$ 69.00		
EDN400	UA			03/11/24	03/11/24					\$ 69.00		
EDN400	UA			03/12/24	03/12/24					\$ 69.00		
EDN400	UA			03/13/24	03/13/24					\$ 69.00		
EDN400	UA			03/18/24	03/18/24					\$ 69.00		
EDN400	UA			03/19/24	03/19/24					\$ 69.00		
EDN400	UA			03/20/24	03/20/24					\$ 69.00		
EDN400	UA			03/21/24	03/21/24					\$ 69.00		
EDN400	UA			03/22/24	03/22/24					\$ 69.00		
EDN400	UA			03/25/24	03/25/24					\$ 69.00		
EDN400	UA			03/27/24	03/27/24					\$ 69.00		
EDN400	UA			03/28/24	03/28/24					\$ 69.00		
EDN400	UA			05/06/24	05/06/24					\$ 69.00		
EDN100	BJ			03/25/24	03/29/24					\$ 757.55		
EDN100	AA			05/02/24	05/02/24					\$ 45.00		
EDN150	FA			07/15/24	07/25/24					\$ 1,865.34		
N/A	N/A			02/06/24	02/10/24					\$ 875.00		
EDN150	YC			02/12/24	02/18/24					\$ 1,349.90		
EDN150	FA			01/29/24	01/31/24					\$ 61.00		
EDN150	FA			04/23/24	04/23/24					\$ 28.18		
EDN200	GN			06/22/24	06/27/24					\$ 1,876.25		
EDN200	GN			07/13/24	07/18/24					\$ 674.99		
EDN100	BB			04/04/24	04/04/24					\$ 69.00		
EDN100	BB			03/24/24	03/29/24					\$ 637.50		
N/A	N/A			02/16/24	02/16/24					\$ 20.00		
EDN100	AA			03/06/24	03/16/24					\$ 45.00		
EDN150	FA			03/11/24	03/17/24					\$ 1,052.63		
N/A	N/A			03/01/24	03/01/24					\$ 69.00		
EDN150	FA			09/24/24	09/29/24					\$ 1,207.81		
EDN100	AA			07/10/24	07/17/24					\$ 507.50		
EDN100	AA			03/09/24	03/16/24					\$ 1,117.22		
EDN150	SA			01/23/24	01/23/24					\$ 35.00		
EDN150	SA			02/08/24	02/08/24					\$ 44.00		
EDN150	SA			02/23/24	02/23/24					\$ 24.00		
EDN150	SA			03/07/24	03/07/24					\$ 44.00		
EDN150	SA			04/11/24	04/11/24					\$ 44.00		
EDN150	SA			05/09/24	05/09/24					\$ 44.00		
EDN150	SA			06/13/24	06/13/24					\$ 44.00		
EDN150	SA			07/11/24	07/11/24					\$ 44.00		
EDN150	SA			08/23/24	08/23/24					\$ 24.00		
EDN100	AA			02/27/24	02/27/24					\$ 69.00		
EDN100	AA			03/12/24	03/12/24					\$ 69.00		
EDN100	AA			04/02/24	04/02/24					\$ 69.00		
EDN100	AA			04/23/24	04/23/24					\$ 113.09		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			01/12/24	01/12/24					\$ 45.00		
EDN100	AA			07/09/24	07/17/24					\$ 1,880.14		
EDN150	FA			07/07/24	07/11/24					\$ 652.50		
EDN150	FA			07/07/24	07/11/24					\$ 1,236.28		
EDN100	AA			07/17/24	07/25/24					\$ 1,230.00		
EDN300	KO			06/24/24	06/27/24					\$ 629.17		
EDN100	AA			07/07/24	07/12/24					\$ 598.61		
EDN100	AA			07/08/24	07/11/24					\$ 761.25		
EDN100	AA			03/26/24	03/31/24					\$ 1,659.05		
N/A	N/A			06/20/24	06/29/24					\$ 1,534.56		
EDN300	KD			06/25/24	06/28/24					\$ 1,034.01		
EDN300	KD			09/17/24	09/20/24					\$ 1,009.25		
EDN300	KD			10/01/24	10/04/24					\$ 1,004.07		
EDN100	AA			03/11/24	03/17/24					\$ 1,258.45		
N/A	N/A			10/14/24	10/18/24					\$ 688.75		
EDN200	GC			05/13/24	05/18/24					\$ 1,813.22		
EDN100	AA			10/21/24	10/21/24					\$ 45.00		
EDN100	AA			04/30/24	05/04/24					\$ 616.25		
EDN100	AA			04/30/24	05/04/24					\$ 473.49		
EDN300	KD			03/25/24	03/25/24					\$ 44.00		
N/A	N/A			03/16/24	03/16/24					\$ 45.00		
N/A	N/A			03/21/24	03/21/24					\$ 45.00		
N/A	N/A			10/25/24	10/25/24					\$ 45.00		
EDN100	AA			04/08/24	04/14/24					\$ 770.36		
EDN100	AA			01/19/24	01/19/24					\$ 45.00		
N/A	N/A			03/11/24	03/17/24					\$ 1,310.11		
EDN100	AA			03/10/24	03/17/24					\$ 1,285.50		
EDN100	AA			07/11/24	07/16/24					\$ 1,022.25		
EDN100	AA			06/24/24	06/30/24					\$ 1,810.43		
EDN100	AA			10/13/24	10/18/24					\$ 725.00		
EDN150	FA			04/20/24	04/26/24					\$ 1,671.15		
EDN150	YK			10/13/24	10/21/24					\$ 2,625.54		
EDN100	AA			03/18/24	03/22/24					\$ 1,076.91		
EDN300	KD			03/25/24	03/25/24					\$ 45.00		
EDN300	KD			09/30/24	09/30/24					\$ 70.00		
EDN300	KD			04/09/24	04/09/24					\$ 69.00		
EDN100	AA			06/14/24	06/14/24					\$ 24.00		
EDN150	YC			04/12/24	04/12/24					\$ 20.00		
N/A	N/A			03/17/24	03/19/24					\$ 457.05		
N/A	N/A			05/14/24	05/14/24					\$ 69.00		
N/A	N/A			06/22/24	06/27/24					\$ 1,319.52		
EDN150	FA			04/15/24	04/15/24					\$ 60.00		
EDN100	AA			02/03/24	02/08/24					\$ 1,027.66		
EDN100	AA			08/07/24	08/09/24					\$ 117.24		
EDN100	AA			08/08/24	08/09/24					\$ 370.85		
EDN100	AA			10/14/24	10/19/24					\$ 1,179.07		
EDN100	AA			06/23/24	06/28/24					\$ 761.25		
EDN150	FA			11/13/24	11/20/24					\$ 165.50		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			03/11/24	03/17/24					\$ 968.21		
EDN100	AA			07/23/24	07/29/24					\$ 1,177.22		
EDN100	AA			11/17/24	11/24/24					\$ 652.50		
N/A	N/A			10/16/24	10/16/24					\$ 44.00		
N/A	N/A			01/22/24	01/22/24					\$ 35.00		
N/A	N/A			03/04/24	03/04/24					\$ 44.00		
N/A	N/A			03/22/24	03/22/24					\$ 88.00		
N/A	N/A			06/27/24	06/27/24					\$ 44.00		
N/A	N/A			07/16/24	07/17/24					\$ 473.54		
N/A	N/A			10/01/24	10/01/24					\$ 44.00		
N/A	N/A			05/16/24	05/16/24					\$ 69.00		
EDN100	AA			02/17/24	02/21/24					\$ 1,410.54		
N/A	N/A			02/21/24	02/25/24					\$ 786.43		
N/A	N/A			02/01/24	02/01/24					\$ 60.00		
N/A	N/A			04/11/24	04/11/24					\$ 45.00		
N/A	N/A			09/15/24	09/19/24					\$ 1,854.14		
EDN100	AA			04/25/24	04/25/24					\$ 69.00		
EDN100	AA			05/14/24	05/14/24					\$ 69.00		
EDN100	AA			09/23/24	09/23/24					\$ 69.00		
EDN100	AA			01/23/24	01/27/24					\$ 832.51		
EDN100	AA			04/29/24	04/29/24					\$ 69.00		
EDN100	AA			08/26/24	08/26/24					\$ 69.00		
EDN100	CQ			04/04/24	04/04/24					\$ 69.00		
EDN100	CQ			04/11/24	04/11/24					\$ 67.00		
N/A	N/A			05/03/24	05/03/24					\$ 44.00		
N/A	N/A			05/19/24	05/23/24					\$ 1,234.62		
N/A	N/A			07/26/24	07/26/24					\$ 45.00		
EDN100	AA			02/23/24	02/23/24					\$ 60.00		
EDN100	AA			03/19/24	03/21/24					\$ 396.74		
EDN100	AA			01/30/24	01/30/24					\$ 75.00		
EDN100	AA			02/23/24	02/25/24					\$ 45.00		
EDN100	AA			04/09/24	04/12/24					\$ 360.00		
EDN100	AA			05/02/24	05/02/24					\$ 76.32		
EDN100	AA			09/23/24	09/23/24					\$ 45.00		
EDN100	AA			03/06/24	03/06/24					\$ 89.00		
EDN100	AA			04/16/24	04/16/24					\$ 69.00		
EDN100	AA			04/25/24	04/28/24					\$ 205.50		
EDN100	AA			07/03/24	07/12/24					\$ 180.00		
EDN100	AA			04/09/24	04/14/24					\$ 686.85		
EDN100	AA			10/18/24	10/21/24					\$ 45.00		
N/A	N/A			07/13/24	07/19/24					\$ 1,302.92		
N/A	N/A			05/22/24	05/22/24					\$ 42.00		
N/A	N/A			10/07/24	10/07/24					\$ 23.00		
EDN150	YC			02/21/24	02/25/24					\$ 1,025.73		
EDN150	YC			02/21/24	02/25/24					\$ 543.75		
EDN150	YC			01/30/24	01/30/24					\$ 45.00		
EDN150	YC			03/05/24	03/05/24					\$ 69.00		
EDN150	YC			04/08/24	04/09/24					\$ 472.82		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN150	YC			06/28/24	06/28/24					\$ 69.00		
EDN150	YC			07/16/24	07/16/24					\$ 69.00		
EDN150	YC			09/11/24	09/11/24					\$ 69.00		
EDN200	GP			02/25/24	03/02/24					\$ 2,165.39		
EDN100	AA			02/05/24	02/05/24					\$ 60.00		
EDN100	AA			04/19/24	04/21/24					\$ 69.00		
EDN100	AA			10/14/24	10/19/24					\$ 725.00		
N/A	N/A			07/29/24	07/29/24					\$ 46.94		
N/A	N/A			07/30/24	07/30/24					\$ 46.95		
N/A	N/A			08/01/24	08/01/24					\$ 20.00		
N/A	N/A			08/05/24	08/05/24					\$ 50.97		
N/A	N/A			08/06/24	08/06/24					\$ 50.89		
N/A	N/A			08/07/24	08/07/24					\$ 56.91		
N/A	N/A			08/08/24	08/08/24					\$ 78.31		
EDN150	YC			04/01/24	04/01/24					\$ 100.95		
EDN150	YC			04/17/24	04/17/24					\$ 101.90		
EDN150	YC			04/24/24	04/24/24					\$ 97.87		
EDN150	YC			05/01/24	05/01/24					\$ 99.50		
EDN400	MB			05/05/24	05/08/24					\$ 454.25		
EDN400	MB			06/24/24	06/27/24					\$ 772.65		
EDN400	MB			07/15/24	07/18/24					\$ 788.49		
EDN400	MB			08/15/24	08/15/24					\$ 45.00		
EDN400	MB			10/15/24	10/15/24					\$ 45.00		
EDN400	MB			05/30/24	05/30/24					\$ 44.00		
EDN400	MB			07/01/24	07/02/24					\$ 422.35		
EDN400	MB			07/09/24	07/10/24					\$ 417.19		
EDN400	MB			07/23/24	07/23/24					\$ 45.00		
EDN400	MB			07/25/24	07/26/24					\$ 409.61		
EDN400	MB			08/01/24	08/01/24					\$ 45.00		
EDN100	AA			01/17/24	01/17/24					\$ 60.00		
EDN100	AA			02/28/24	03/01/24					\$ 1,208.02		
EDN100	AA			03/04/24	03/08/24					\$ 1,844.21		
EDN100	AA			05/22/24	05/22/24					\$ 69.00		
EDN100	AA			07/23/24	7/24/24					\$ 441.93		
EDN100	AA			10/16/24	10/16/24					\$ 69.00		
N/A	N/A			06/22/24	06/28/24					\$ 1,811.57		
N/A	N/A			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			07/11/24	07/11/24					\$ 45.00		
EDN100	AA			07/23/24	07/23/24					\$ 45.00		
EDN100	AA			10/06/24	10/08/24					\$ 45.00		
EDN100	AA			04/29/24	05/04/24					\$ 878.49		
EDN100	AA			02/03/24	02/08/24					\$ 1,027.66		
EDN100	AA			03/07/24	03/08/24					\$ 170.00		
EDN100	AA			04/02/24	04/02/24					\$ 68.00		
EDN100	AA			07/07/24	07/12/24					\$ 920.65		
EDN100	AA			09/24/24	09/29/24					\$ 725.00		
EDN100	AA			10/14/24	10/18/24					\$ 652.50		
EDN100	AA			07/07/24	07/12/24					\$ 761.25		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN200	GN			03/19/24	03/24/24					\$ 1,854.19		
EDN100	AA			04/08/24	04/08/24					\$ 69.00		
EDN100	AA			09/27/24	09/27/24					\$ 45.00		
EDN100	AA			04/12/24	04/12/24					\$ 69.00		
EDN100	AA			03/17/24	03/24/24					\$ 95.00		
EDN100	AA			02/23/24	02/23/24					\$ 45.00		
EDN100	AA			06/23/24	06/30/24					\$ 2,376.94		
EDN100	AA			09/18/24	09/18/24					\$ 45.00		
N/A	N/A			07/17/24	07/25/24					\$ 1,120.00		
EDN200	GN			10/14/24	10/19/24					\$ 1,606.93		
EDN200	GN			03/17/24	03/22/24					\$ 627.51		
EDN100	AA			04/25/24	05/01/24					\$ 345.00		
N/A	N/A			01/07/24	01/09/24					\$ 955.84		
EDN100	AA			10/14/24	10/19/24					\$ 725.00		
EDN100	AA			06/20/24	06/26/24					\$ 1,325.80		
EDN300	KH			01/12/24	01/12/24					\$ 69.00		
EDN300	KH			09/03/24	09/03/24					\$ 70.00		
EDN300	KH			09/04/24	09/04/24					\$ 70.00		
EDN300	KH			09/05/24	09/05/24					\$ 70.00		
EDN300	KH			10/07/24	10/07/24					\$ 70.00		
EDN300	KH			10/23/24	10/23/24					\$ 70.00		
EDN150	YC			08/06/24	08/11/24					\$ 2,212.48		
EDN150	YC			08/07/24	08/11/24					\$ 616.25		
EDN300	KF			07/29/24	07/29/24					\$ 70.00		
EDN100	AA			01/30/24	01/30/24					\$ 69.00		
EDN100	AA			02/23/24	02/23/24					\$ 45.00		
EDN100	AA			03/09/24	03/09/24					\$ 45.00		
EDN100	AA			03/12/24	03/12/24					\$ 45.00		
EDN100	AA			03/28/24	03/28/24					\$ 45.00		
EDN100	AA			04/05/24	04/05/24					\$ 45.00		
EDN100	AA			04/26/24	04/26/24					\$ 45.00		
EDN100	AA			09/30/24	09/30/24					\$ 45.00		
EDN100	AA			01/04/24	01/04/24					\$ 45.00		
EDN100	AA			01/12/24	01/12/24					\$ 45.00		
EDN100	AA			01/23/24	01/27/24					\$ 1,182.71		
EDN150	YG			05/03/24	05/09/24					\$ 1,236.15		
EDN150	FA			06/23/24	06/28/24					\$ 816.00		
EDN200	GN			03/07/24	03/07/24					\$ 60.00		
EDN200	GN			07/14/24	07/20/24					\$ 1,964.04		
EDN200	GN			09/17/24	09/17/24					\$ 138.00		
EDN200	GN			02/08/24	02/08/24					\$ 69.00		
EDN200	GN			04/25/24	04/25/24					\$ 60.00		
EDN100	AA			07/12/24	07/18/24					\$ 1,349.28		
EDN150	FA			04/15/24	04/21/24					\$ 3,379.30		
EDN100	AA			02/05/24	02/05/24					\$ 45.00		
EDN100	AA			07/11/24	07/17/24					\$ 1,053.75		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			01/28/24	02/02/24					\$ 1,460.43		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			06/22/24	06/27/24					\$ 1,868.75		
EDN100	AA			07/12/24	07/18/24					\$ 2,963.47		
EDN100	AA			07/23/24	07/26/24					\$ 671.01		
N/A	N/A			11/20/24	11/24/24					\$ 599.25		
N/A	N/A			03/01/24	03/01/24					\$ 24.00		
EDN150	FA			03/26/24	04/01/24					\$ 351.25		
N/A	N/A			07/30/24	07/30/24					\$ 44.00		
EDN100	BX			01/17/24	01/17/24					\$ 69.00		
EDN150	SA			03/10/24	03/16/24					\$ 1,516.26		
EDN100	AA			07/11/24	07/16/24					\$ 1,029.67		
N/A	N/A			01/13/24	01/15/24					\$ 140.00		
N/A	N/A			07/09/24	07/13/24					\$ 2,226.19		
N/A	N/A			09/27/24	09/27/24					\$ 45.00		
N/A	N/A			01/07/24	01/09/24					\$ 980.98		
N/A	N/A			01/15/24	01/17/24					\$ 692.90		
N/A	N/A			01/25/24	01/25/24					\$ 20.00		
N/A	N/A			01/26/24	01/26/24					\$ 10.00		
N/A	N/A			01/29/24	01/29/24					\$ 20.00		
N/A	N/A			01/31/24	02/01/24					\$ 140.00		
EDN100	AA			03/20/24	03/26/24					\$ 1,400.70		
EDN100	AA			09/04/24	09/04/24					\$ 45.00		
EDN100	AA			02/25/24	03/02/24					\$ 3,236.45		
EDN100	AA			08/07/24	08/09/24					\$ 445.59		
N/A	N/A			02/06/24	02/06/24					\$ 66.99		
N/A	N/A			09/06/24	09/06/24					\$ 66.82		
EDN100	AA			02/04/24	02/05/24					\$ 343.34		
EDN100	AA			08/29/24	08/29/24					\$ 24.00		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			01/22/24	01/22/24					\$ 45.00		
EDN100	AA			02/20/24	02/20/24					\$ 69.00		
EDN100	AA			04/08/24	04/08/24					\$ 69.00		
EDN100	AA			08/29/24	09/01/24					\$ 356.25		
EDN100	AA			09/15/24	09/19/24					\$ 1,282.87		
N/A	N/A			11/04/24	11/10/24					\$ 870.00		
N/A	N/A			01/22/24	01/22/24					\$ 44.00		
N/A	N/A			02/07/24	02/07/24					\$ 44.00		
N/A	N/A			02/20/24	02/20/24					\$ 44.00		
N/A	N/A			02/21/24	02/21/24					\$ 44.00		
N/A	N/A			03/21/24	03/21/24					\$ 44.00		
N/A	N/A			04/08/24	04/08/24					\$ 44.00		
N/A	N/A			04/16/24	04/16/24					\$ 44.00		
N/A	N/A			05/02/24	05/02/24					\$ 44.00		
N/A	N/A			05/07/24	05/07/24					\$ 44.00		
N/A	N/A			07/24/24	07/24/24					\$ 45.00		
N/A	N/A			08/14/24	08/14/24					\$ 45.00		
EDN100	AA			05/10/24	05/10/24					\$ 45.00		
EDN100	AA			10/05/24	10/10/24					\$ 688.75		
EDN200	GN			06/23/24	06/27/24					\$ 851.62		



<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			04/23/24	04/23/24					\$ 24.00		
EDN100	AA			04/27/24	04/27/24					\$ 45.00		
EDN100	AA			05/11/24	05/11/24					\$ 45.00		
EDN100	AA			06/01/24	06/01/24					\$ 45.00		
EDN100	AA			06/12/24	06/15/24					\$ 576.03		
EDN100	AA			09/24/24	09/29/24					\$ 1,246.56		
EDN100	AA			03/12/24	03/13/24					\$ 127.49		
EDN100	AA			10/21/24	10/21/24					\$ 69.00		
N/A	N/A			08/06/24	08/06/24					\$ 45.00		
N/A	N/A			08/09/24	08/09/24					\$ 45.00		
N/A	N/A			08/12/24	08/12/24					\$ 45.00		
N/A	N/A			08/13/24	08/13/24					\$ 45.00		
N/A	N/A			08/23/24	08/23/24					\$ 45.00		
N/A	N/A			09/05/24	09/06/24					\$ 335.57		
N/A	N/A			09/09/24	09/09/24					\$ 45.00		
N/A	N/A			09/17/24	09/17/24					\$ 45.00		
N/A	N/A			10/15/24	10/15/24					\$ 45.00		
N/A	N/A			11/04/24	11/04/24					\$ 45.00		
N/A	N/A			11/05/24	11/10/24					\$ 725.00		
N/A	N/A			02/25/24	03/02/24					\$ 2,225.88		
N/A	N/A			01/26/24	01/26/24					\$ 45.00		
EDN100	AA			06/15/24	06/20/24					\$ 278.20		
EDN100	AA			06/15/24	06/20/24					\$ 725.00		
N/A	N/A			02/20/24	02/24/24					\$ 972.50		
N/A	N/A			03/07/24	03/07/24					\$ 69.00		
N/A	N/A			02/20/24	02/24/24					\$ 1,385.39		
N/A	N/A			01/26/24	01/26/24					\$ 69.00		
N/A	N/A			01/29/24	01/29/24					\$ 20.00		
N/A	N/A			04/02/24	04/02/24					\$ 20.00		
N/A	N/A			08/27/24	08/27/24					\$ 20.00		
N/A	N/A			10/25/24	10/25/24					\$ 20.00		
EDN150	FB			02/06/24	02/11/24					\$ 961.25		
EDN150	FB			10/26/24	10/31/24					\$ 652.50		
EDN100	CB			02/06/24	02/10/24					\$ 1,566.81		
EDN100	CB			09/24/24	09/24/24					\$ 45.00		
EDN300	KO			02/16/24	02/16/24					\$ 69.00		
EDN150	SA			02/07/24	02/11/24					\$ 1,552.23		
EDN150	FA			03/05/24	03/08/24					\$ 594.05		
EDN100	AA			06/22/24	06/27/24					\$ 2,796.45		
EDN100	AA			03/31/24	04/05/24					\$ 645.88		
EDN100	AA			06/22/24	06/28/24					\$ 2,940.10		
EDN100	AA			05/03/24	05/09/24					\$ 1,476.76		
EDN150	YC			03/20/24	03/20/24					\$ 44.00		
EDN150	YC			06/17/24	06/21/24					\$ 1,539.08		
N/A	N/A			11/05/24	11/09/24					\$ 688.75		
EDN100	AA			03/26/24	03/31/24					\$ 1,231.54		
EDN100	AA			03/08/24	03/09/24					\$ 135.00		
EDN100	AA			02/10/24	02/10/24					\$ 45.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			06/18/24	06/18/24					\$ 45.00		
EDN100	AA			06/19/24	06/19/24					\$ 45.00		
EDN100	AA			06/20/24	06/20/24					\$ 45.00		
EDN100	AA			01/04/24	01/04/24					\$ 45.00		
EDN100	AA			10/03/24	10/10/24					\$ 1,087.50		
EDN300	KO			01/17/24	01/22/24					\$ 761.25		
EDN300	KO			01/29/24	02/01/24					\$ 757.10		
EDN300	KO			02/28/24	03/02/24					\$ 1,066.71		
EDN300	KO			04/09/24	04/09/24					\$ 67.00		
EDN300	KO			04/11/24	04/11/24					\$ 67.00		
EDN300	KO			04/15/24	04/15/24					\$ 67.00		
EDN300	KO			04/16/24	04/16/24					\$ 69.00		
EDN300	KO			05/09/24	05/09/24					\$ 67.00		
EDN300	KO			08/13/24	08/13/24					\$ 68.00		
EDN300	KO			08/28/24	08/28/24					\$ 70.00		
EDN300	KO			08/29/24	08/29/24					\$ 66.00		
EDN300	KO			09/30/24	10/04/24					\$ 1,115.50		
EDN100	AA			06/22/24	06/27/24					\$ 1,170.36		
EDN100	AA			05/14/24	05/14/24					\$ 45.00		
EDN500	PC			05/31/24	05/31/24					\$ 24.00		
EDN500	PC			09/16/24	09/21/24					\$ 1,582.74		
EDN100	AA			03/07/24	03/07/24					\$ 9.00		
EDN100	AA			04/01/24	04/01/24					\$ 20.00		
N/A	N/A			10/14/24	10/21/24					\$ 797.50		
EDN100	AA			03/05/24	03/10/24					\$ 707.03		
N/A	N/A			03/21/24	03/21/24					\$ 20.00		
N/A	N/A			04/15/24	04/15/24					\$ 20.00		
N/A	N/A			05/01/24	05/01/24					\$ 20.00		
N/A	N/A			05/16/24	05/16/24					\$ 20.00		
N/A	N/A			05/20/24	05/20/24					\$ 20.00		
N/A	N/A			05/28/24	05/28/24					\$ 20.00		
EDN150	FA			03/20/24	03/25/24					\$ 770.94		
EDN100	AA			05/04/24	05/09/24					\$ 831.25		
EDN100	AA			04/29/24	04/29/24					\$ 45.00		
N/A	N/A			02/20/24	02/20/24					\$ 40.00		
N/A	N/A			03/15/24	03/15/24					\$ 42.00		
N/A	N/A			07/13/24	07/18/24					\$ 2,622.00		
EDN100	AA			06/21/24	06/27/24					\$ 2,290.70		
EDN100	AA			02/05/24	02/05/24					\$ 45.00		
EDN100	AA			10/18/24	10/18/24					\$ 69.00		
EDN100	AA			07/08/24	07/08/24					\$ 69.00		
EDN100	AA			07/23/24	07/23/24					\$ 24.00		
EDN150	FA			07/06/24	07/13/24					\$ 1,721.34		
EDN100	AA			08/26/24	08/26/24					\$ 45.00		
EDN100	AA			04/26/24	04/26/24					\$ 45.00		
EDN100	AA			01/09/24	01/17/24					\$ 1,418.00		
EDN100	AA			07/07/24	07/11/24					\$ 698.43		
EDN100	AA			10/13/24	10/18/24					\$ 725.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	CJ			03/27/24	03/27/24					\$ 69.00		
EDN100	CJ			01/10/24	01/10/24					\$ 69.00		
EDN100	CJ			01/26/24	01/26/24					\$ 69.00		
EDN100	CJ			02/24/24	02/24/24					\$ 72.00		
EDN100	CJ			03/08/24	03/08/24					\$ 69.00		
EDN150	FA			02/21/24	02/25/24					\$ 783.93		
EDN100	AA			02/28/24	03/01/24					\$ 100.00		
EDN100	AA			01/22/24	01/22/24					\$ 69.00		
EDN100	AA			02/20/24	02/20/24					\$ 69.00		
EDN100	AA			04/08/24	04/08/24					\$ 69.00		
N/A	N/A			06/23/24	06/28/24					\$ 797.50		
N/A	N/A			06/23/24	06/28/24					\$ 858.45		
N/A	N/A			11/15/24	11/21/24					\$ 817.00		
EDN100	AA			01/21/24	01/27/24					\$ 1,436.25		
EDN100	AA			08/07/24	08/09/24					\$ 583.82		
EDN100	AA			06/21/24	06/27/24					\$ 577.88		
EDN100	AA			06/21/24	06/27/24					\$ 870.00		
EDN400	OC			09/16/24	09/16/24					\$ 45.00		
EDN400	OC			09/30/24	09/30/24					\$ 45.00		
EDN100	BS			04/26/24	04/28/24					\$ 225.00		
EDN100	BS			10/04/24	10/10/24					\$ 245.00		
EDN100	AA			10/24/24	10/24/24					\$ 20.00		
EDN100	AA			01/31/24	01/31/24					\$ 27.00		
N/A	N/A			06/22/24	06/27/24					\$ 2,000.60		
N/A	N/A			01/26/24	01/26/24					\$ 34.00		
EDN100	AA			02/05/24	02/05/24					\$ 45.00		
EDN300	KO			02/28/24	02/28/24					\$ 69.00		
EDN300	KO			02/29/24	02/29/24					\$ 69.00		
EDN300	KO			05/11/24	05/18/24					\$ 2,006.25		
EDN300	KO			06/28/24	06/28/24					\$ 69.00		
EDN150	VA			03/22/24	03/22/24					\$ 20.00		
N/A	N/A			03/18/24	03/24/24					\$ 1,310.45		
N/A	N/A			03/12/24	03/17/24					\$ 1,106.84		
EDN100	AA			04/04/24	04/04/24					\$ 24.00		
EDN100	BX			01/10/24	01/10/24					\$ 20.00		
EDN100	BX			02/02/24	02/02/24					\$ 20.00		
EDN100	BX			03/28/24	03/28/24					\$ 20.00		
EDN100	BX			05/01/24	05/01/24					\$ 20.00		
EDN100	BX			09/27/24	09/27/24					\$ 20.00		
EDN100	BX			11/08/24	11/08/24					\$ 20.00		
EDN100	AA			06/08/24	06/08/24					\$ 24.00		
EDN100	AA			11/19/24	11/25/24					\$ 833.75		
N/A	N/A			09/20/24	09/20/24					\$ 27.00		
EDN100	AA			04/09/24	04/10/24					\$ 185.00		
EDN100	AA			01/29/24	01/31/24					\$ 408.13		
EDN100	AA			04/25/24	04/25/24					\$ 69.00		
EDN100	AA			09/23/24	09/23/24					\$ 69.00		
EDN100	AA			04/19/24	04/19/24					\$ 45.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			09/17/24	09/17/24					\$ 69.00		
EDN100	AA			09/29/24	10/02/24					\$ 557.25		
EDN100	AA			01/25/24	01/26/24					\$ 313.34		
EDN100	AA			04/29/24	04/29/24					\$ 69.00		
EDN100	AA			02/23/24	02/23/24					\$ 45.00		
N/A	N/A			01/17/24	01/19/24					\$ 602.95		
EDN100	AA			01/20/24	01/20/24					\$ 45.00		
EDN100	AA			02/10/24	02/10/24					\$ 45.00		
EDN100	AA			03/02/24	03/02/24					\$ 45.00		
EDN100	AA			03/12/24	03/12/24					\$ 45.00		
EDN100	AA			04/02/24	04/02/24					\$ 45.00		
EDN100	AA			04/13/24	04/13/24					\$ 45.00		
EDN100	AA			05/04/24	05/04/24					\$ 45.00		
EDN100	AA			01/18/24	01/18/24					\$ 45.00		
EDN300	KO			05/09/24	05/09/24					\$ 69.00		
EDN300	KO			05/14/24	05/14/24					\$ 69.00		
EDN300	KO			11/17/24	11/22/24					\$ 725.00		
N/A	N/A			03/25/24	03/25/24					\$ 45.00		
N/A	N/A			03/27/24	03/27/24					\$ 69.00		
N/A	N/A			04/26/24	04/26/24					\$ 69.00		
N/A	N/A			04/29/24	04/29/24					\$ 69.00		
N/A	N/A			05/01/24	05/01/24					\$ 69.00		
N/A	N/A			05/08/24	05/08/24					\$ 69.00		
N/A	N/A			05/24/24	05/24/24					\$ 65.00		
N/A	N/A			01/30/24	01/30/24					\$ 69.00		
N/A	N/A			02/22/24	02/22/24					\$ 69.00		
N/A	N/A			01/25/24	01/25/24					\$ 69.00		
N/A	N/A			03/05/24	03/05/24					\$ 69.00		
N/A	N/A			03/08/24	03/08/24					\$ 69.00		
N/A	N/A			03/14/24	03/14/24					\$ 69.00		
N/A	N/A			06/22/24	06/27/24					\$ 1,174.93		
EDN150	FA			01/29/24	02/03/24					\$ 1,001.58		
EDN150	FA			04/29/24	04/29/24					\$ 45.00		
N/A	N/A			08/06/24	08/06/24					\$ 45.00		
EDN200	GD			06/15/24	06/20/24					\$ 959.53		
EDN200	GD			04/16/24	04/21/24					\$ 1,948.31		
EDN200	GD			10/30/24	10/30/24					\$ 70.00		
EDN200	GD			01/26/24	01/26/24					\$ 69.00		
EDN200	GD			04/25/24	04/26/24					\$ 347.42		
EDN100	AA			09/27/24	09/27/24					\$ 70.00		
EDN100	AA			06/22/24	06/27/24					\$ 2,045.10		
EDN100	AA			07/13/24	07/19/24					\$ 2,112.21		
EDN100	AA			02/27/24	03/03/24					\$ 1,170.61		
EDN100	AA			06/19/24	06/22/24					\$ 702.69		
N/A	N/A			10/19/24	10/23/24					\$ 580.00		
N/A	N/A			02/01/24	02/01/24					\$ 69.00		
N/A	N/A			02/05/24	02/11/24					\$ 2,098.10		
N/A	N/A			09/24/24	09/24/24					\$ 70.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			06/19/24	06/22/24					\$ 702.70		
EDN100	AA			09/19/24	09/19/24					\$ 45.00		
EDN100	AA			10/19/24	10/24/24					\$ 312.50		
N/A	N/A			01/22/24	01/22/24					\$ 35.00		
N/A	N/A			02/21/24	02/25/24					\$ 1,603.81		
N/A	N/A			07/14/24	07/19/24					\$ 715.00		
EDN100	AA			07/13/24	07/18/24					\$ 1,911.84		
EDN100	AA			06/19/24	06/24/24					\$ 2,846.96		
EDN150	NB			02/07/24	02/11/24					\$ 1,112.42		
EDN150	NB			05/03/24	05/09/24					\$ 1,191.88		
EDN150	NB			10/22/24	10/22/24					\$ 45.00		
EDN100	AA			03/05/24	03/10/24					\$ 1,047.65		
EDN100	AA			06/30/24	07/03/24					\$ 235.81		
EDN100	AA			06/30/24	07/03/24					\$ 435.00		
EDN100	AA			02/26/24	02/29/24					\$ 435.00		
N/A	N/A			05/30/24	06/04/24					\$ 1,140.65		
N/A	N/A			01/12/24	01/16/24					\$ 580.00		
N/A	N/A			01/13/24	01/16/24					\$ 65.09		
N/A	N/A			06/15/24	06/20/24					\$ 278.24		
N/A	N/A			06/15/24	06/20/24					\$ 725.00		
EDN100	AA			11/17/24	11/25/24					\$ 1,232.50		
EDN100	AA			10/14/24	10/19/24					\$ 725.00		
EDN100	BJ			02/06/24	02/06/24					\$ 69.00		
EDN100	BJ			02/08/24	02/08/24					\$ 45.00		
EDN100	BJ			02/15/24	02/15/24					\$ 69.00		
EDN100	BJ			03/04/24	03/04/24					\$ 67.00		
EDN100	BJ			03/27/24	03/27/24					\$ 45.00		
EDN100	BJ			04/11/24	04/11/24					\$ 69.00		
EDN100	BJ			04/19/24	04/19/24					\$ 45.00		
EDN100	BJ			04/23/24	04/23/24					\$ 45.00		
EDN100	BJ			05/01/24	05/01/24					\$ 69.00		
EDN100	BJ			05/16/24	05/17/24					\$ 350.10		
EDN100	BJ			06/07/24	06/07/24					\$ 45.00		
EDN100	BJ			06/18/24	06/18/24					\$ 45.00		
EDN100	BJ			08/17/24	08/17/24					\$ 45.00		
EDN100	BJ			09/10/24	09/10/24					\$ 45.00		
EDN100	BJ			09/17/24	09/17/24					\$ 70.00		
EDN100	BJ			09/25/24	09/25/24					\$ 70.00		
EDN100	BJ			10/04/24	10/10/24					\$ 830.50		
EDN100	BJ			10/18/24	10/18/24					\$ 45.00		
EDN100	AA			02/28/24	02/29/24					\$ 535.62		
EDN100	AA			04/29/24	05/04/24					\$ 1,410.72		
EDN100	AA			04/10/24	04/12/24					\$ 733.70		
EDN100	AA			11/15/24	11/21/24					\$ 817.00		
EDN150	FA			03/19/24	03/21/24					\$ 580.50		
EDN100	BB			04/30/24	05/04/24					\$ 1,039.67		
EDN100	AA			06/23/24	06/28/24					\$ 896.07		
EDN100	AA			06/23/24	06/28/24					\$ 2,053.85		

Department of Education  
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Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			02/17/24	02/21/24					\$ 920.91		
EDN400	UA			02/22/24	02/22/24					\$ 44.00		
EDN400	UA			03/04/24	03/08/24					\$ 1,698.26		
EDN400	UA			08/13/24	08/13/24					\$ 45.00		
EDN100	AA			09/24/24	09/29/24					\$ 1,246.56		
N/A	N/A			01/05/24	01/05/24					\$ 20.00		
N/A	N/A			01/08/24	01/08/24					\$ 20.00		
N/A	N/A			01/09/24	01/09/24					\$ 44.00		
N/A	N/A			01/12/24	01/12/24					\$ 20.00		
N/A	N/A			01/16/24	01/16/24					\$ 20.00		
N/A	N/A			01/17/24	01/17/24					\$ 20.00		
N/A	N/A			01/19/24	01/19/24					\$ 44.00		
N/A	N/A			01/22/24	01/22/24					\$ 44.00		
N/A	N/A			02/05/24	02/05/24					\$ 44.00		
N/A	N/A			02/07/24	02/07/24					\$ 20.00		
N/A	N/A			02/09/24	02/09/24					\$ 20.00		
N/A	N/A			02/13/24	02/13/24					\$ 20.00		
N/A	N/A			02/15/24	02/15/24					\$ 44.00		
N/A	N/A			02/20/24	02/20/24					\$ 20.00		
N/A	N/A			02/22/24	02/22/24					\$ 20.00		
N/A	N/A			02/26/24	02/26/24					\$ 20.00		
N/A	N/A			02/27/24	02/27/24					\$ 44.00		
N/A	N/A			03/01/24	03/01/24					\$ 20.00		
N/A	N/A			03/04/24	03/04/24					\$ 44.00		
N/A	N/A			03/05/24	03/05/24					\$ 44.00		
N/A	N/A			04/18/24	04/18/24					\$ 44.00		
N/A	N/A			11/21/24	11/21/24					\$ 45.00		
EDN100	BB			02/23/24	02/23/24					\$ 60.00		
EDN100	BB			09/10/24	09/10/24					\$ 69.00		
EDN300	KO			06/24/24	06/27/24					\$ 599.24		
EDN200	GN			11/19/24	11/25/24					\$ 833.75		
EDN100	AA			03/12/24	03/12/24					\$ 95.00		
N/A	N/A			04/29/24	05/04/24					\$ 1,272.88		
EDN100	BB			02/28/24	02/29/24					\$ 535.62		
EDN100	BB			04/29/24	05/04/24					\$ 1,278.06		
EDN100	AA			11/03/24	11/08/24					\$ 570.00		
EDN100	AA			03/18/24	03/24/24					\$ 1,165.20		
EDN100	AA			01/19/24	01/19/24					\$ 45.00		
EDN100	AA			01/25/24	01/25/24					\$ 45.00		
EDN150	SA			01/21/24	01/28/24					\$ 2,054.22		
EDN150	SA			05/17/24	05/17/24					\$ 44.00		
EDN150	SA			05/23/24	05/23/24					\$ 44.00		
EDN150	SA			01/30/24	01/30/24					\$ 44.00		
EDN150	SA			02/06/24	02/06/24					\$ 44.00		
EDN150	SA			02/13/24	02/13/24					\$ 44.00		
EDN150	SA			02/20/24	02/20/24					\$ 44.00		
EDN150	SA			02/27/24	02/27/24					\$ 44.00		
EDN150	SA			03/05/24	03/05/24					\$ 44.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN150	SA			03/12/24	03/12/24					\$ 44.00		
EDN150	SA			04/02/24	04/02/24					\$ 44.00		
EDN150	SA			04/09/24	04/09/24					\$ 44.00		
EDN150	SA			04/16/24	04/16/24					\$ 44.00		
EDN150	SA			04/23/24	04/23/24					\$ 44.00		
EDN150	SA			04/30/24	04/30/24					\$ 44.00		
EDN150	SA			05/07/24	05/07/24					\$ 44.00		
EDN150	SA			05/14/24	05/14/24					\$ 44.00		
EDN150	SA			05/21/24	05/21/24					\$ 44.00		
EDN150	SA			06/06/24	06/06/24					\$ 44.00		
EDN150	SA			06/07/24	06/07/24					\$ 44.00		
EDN100	AA			07/13/24	07/18/24					\$ 1,449.12		
EDN100	AA			07/17/24	07/24/24					\$ 1,123.75		
EDN100	AA			09/20/24	09/20/24					\$ 27.00		
EDN100	AA			05/08/24	05/08/24					\$ 27.00		
EDN150	FA			03/25/24	03/29/24					\$ 652.50		
N/A	N/A			06/30/24	07/05/24					\$ 700.29		
N/A	N/A			07/13/24	07/18/24					\$ 1,118.68		
N/A	N/A			10/25/24	10/30/24					\$ 688.75		
EDN100	AA			02/21/24	02/25/24					\$ 1,085.04		
EDN100	AA			06/03/24	06/07/24					\$ 1,503.37		
EDN100	AA			04/05/24	04/05/24					\$ 45.00		
EDN100	AA			10/14/24	10/15/24					\$ 236.61		
EDN100	AA			04/02/24	04/02/24					\$ 45.00		
EDN100	AA			04/10/24	04/11/24					\$ 376.54		
EDN100	AA			04/17/24	04/17/24					\$ 108.23		
EDN100	AA			09/23/24	09/23/24					\$ 45.00		
EDN150	FA			03/20/24	03/26/24					\$ 2,093.50		
EDN100	AA			04/14/24	04/19/24					\$ 1,088.71		
EDN100	AA			07/13/24	07/19/24					\$ 2,084.66		
EDN100	AA			03/04/24	03/04/24					\$ 69.00		
EDN100	AA			03/12/24	03/12/24					\$ 69.00		
EDN100	AA			03/27/24	03/27/24					\$ 69.00		
EDN100	AA			05/06/24	05/11/24					\$ 979.25		
EDN100	AA			01/04/24	01/04/24					\$ 60.00		
EDN100	AA			04/14/24	04/19/24					\$ 531.25		
EDN150	FA			03/18/24	03/24/24					\$ 1,268.64		
EDN100	AA			03/15/24	03/26/24					\$ 2,809.06		
N/A	N/A			01/26/24	01/26/24					\$ 69.00		
N/A	N/A			04/24/24	04/24/24					\$ 45.00		
N/A	N/A			03/20/24	03/26/24					\$ 2,098.76		
EDN100	AA			06/23/24	07/02/24					\$ 1,470.51		
EDN100	AA			01/25/24	01/31/24					\$ 1,526.20		
EDN100	AA			11/05/24	11/09/24					\$ 688.75		
EDN100	AA			04/22/24	04/22/24					\$ 45.00		
EDN100	AA			06/17/24	06/24/24					\$ 2,596.33		
EDN100	AA			09/24/24	09/29/24					\$ 2,304.10		
EDN100	AA			06/23/24	06/28/24					\$ 761.25		

Department of Education  
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Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			10/10/24	10/10/24					\$ 45.00		
EDN100	AA			10/11/24	10/11/24					\$ 45.00		
EDN100	AA			07/23/24	07/23/24					\$ 45.00		
EDN150	FA			03/11/24	03/17/24					\$ 1,009.65		
EDN100	AA			06/22/24	06/27/24					\$ 2,267.60		
EDN100	AA			07/13/24	07/18/24					\$ 1,785.37		
EDN150	FA			04/22/24	04/23/24					\$ 112.50		
EDN100	AA			03/17/24	03/24/24					\$ 1,338.51		
EDN100	AA			06/22/24	06/27/24					\$ 1,841.80		
EDN100	BB			04/11/24	04/12/24					\$ 238.57		
EDN100	BB			06/28/24	07/04/24					\$ 2,352.97		
EDN100	AA			01/19/24	01/19/24					\$ 60.00		
EDN100	AA			09/24/24	09/29/24					\$ 1,246.56		
EDN100	AA			05/14/24	05/19/24					\$ 491.25		
EDN100	AA			06/23/24	06/28/24					\$ 1,978.85		
N/A	N/A			03/08/24	03/13/24					\$ 2,137.67		
EDN100	AA			02/26/24	02/29/24					\$ 418.00		
EDN100	AA			02/13/24	02/13/24					\$ 69.00		
EDN100	AA			02/26/24	02/29/24					\$ 1,050.69		
N/A	N/A			09/23/24	09/24/24					\$ 249.42		
EDN100	AA			02/26/24	03/03/24					\$ 870.00		
EDN100	AA			02/26/24	03/03/24					\$ 1,312.78		
N/A	N/A			07/16/24	07/25/24					\$ 3,143.15		
EDN100	AA			05/30/24	06/02/24					\$ 463.11		
EDN100	AA			11/16/24	11/21/24					\$ 507.50		
EDN100	AA			03/31/24	04/05/24					\$ 497.75		
EDN100	AA			06/30/24	07/05/24					\$ 700.70		
EDN100	AA			01/25/24	01/31/24					\$ 1,041.29		
EDN100	AA			03/10/24	03/16/24					\$ 1,377.50		
EDN100	AA			07/07/24	07/12/24					\$ 691.10		
EDN100	AA			07/08/24	07/11/24					\$ 761.25		
EDN500	PC			05/17/24	05/17/24					\$ 45.00		
EDN500	PC			07/20/24	07/23/24					\$ 34.00		
EDN500	PC			06/17/24	06/21/24					\$ 2,801.34		
EDN500	PC			03/16/24	03/22/24					\$ 1,728.94		
EDN100	AA			07/18/24	07/25/24					\$ 988.25		
EDN300	KO			03/18/24	03/20/24					\$ 404.53		
EDN300	KO			04/09/24	04/11/24					\$ 606.33		
EDN300	KO			01/29/24	02/02/24					\$ 871.06		
N/A	N/A			03/11/24	03/17/24					\$ 1,922.78		
EDN100	AA			06/23/24	06/28/24					\$ 1,978.85		
EDN400	OB			01/23/24	01/23/24					\$ 69.00		
EDN400	OB			02/26/24	02/26/24					\$ 69.00		
EDN400	OB			03/05/24	03/05/24					\$ 69.00		
EDN400	OB			03/13/24	03/13/24					\$ 69.00		
EDN400	OB			03/19/24	03/19/24					\$ 69.00		
EDN400	OB			03/25/24	03/25/24					\$ 69.00		
EDN400	OB			04/01/24	04/01/24					\$ 69.00		



Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN400	OB			04/10/24	04/10/24					\$ 69.00		
EDN400	OB			05/16/24	05/16/24					\$ 69.00		
EDN400	OB			08/23/24	08/23/24					\$ 70.00		
EDN400	OB			09/19/24	09/19/24					\$ 70.00		
EDN400	OB			11/01/24	11/01/24					\$ 70.00		
EDN100	AA			03/21/24	03/26/24					\$ 1,171.56		
EDN100	AA			07/13/24	07/18/24					\$ 1,118.68		
EDN100	AA			03/10/24	03/16/24					\$ 1,729.41		
EDN100	AA			06/22/24	06/27/24					\$ 1,407.28		
N/A	N/A			05/03/24	05/09/24					\$ 2,196.68		
N/A	N/A			06/03/24	06/03/24					\$ 69.00		
N/A	N/A			06/05/24	06/05/24					\$ 69.00		
N/A	N/A			06/10/24	06/10/24					\$ 69.00		
EDN100	AA			07/15/24	07/25/24					\$ 2,070.26		
EDN100	AA			06/23/24	06/29/24					\$ 978.60		
EDN150	FA			11/16/24	11/22/24					\$ 870.00		
EDN100	AA			02/14/24	02/14/24					\$ 69.00		
EDN100	AA			08/29/24	08/29/24					\$ 24.00		
EDN100	AA			08/30/24	08/30/24					\$ 24.00		
EDN150	FA			03/12/24	03/17/24					\$ 1,054.30		
EDN100	AA			09/24/24	09/29/24					\$ 1,371.62		
N/A	N/A			03/07/24	03/07/24					\$ 45.00		
N/A	N/A			06/19/24	06/21/24					\$ 21.55		
N/A	N/A			07/15/24	07/18/24					\$ 927.12		
N/A	N/A			09/19/24	09/19/24					\$ 45.00		
N/A	N/A			04/25/24	04/25/24					\$ 45.00		
EDN400	YA			06/05/24	06/05/24					\$ 44.00		
EDN400	YA			04/01/24	04/01/24					\$ 44.00		
EDN400	YA			05/15/24	05/15/24					\$ 44.00		
EDN400	YA			05/21/24	05/21/24					\$ 44.00		
EDN400	YA			05/29/24	05/29/24					\$ 44.00		
EDN400	YA			06/07/24	06/07/24					\$ 44.00		
EDN400	YA			09/27/24	09/27/24					\$ 45.00		
EDN400	YA			7/26/24	7/26/24					\$ 45.00		
N/A	N/A			11/11/24	11/16/24					\$ 725.00		
EDN100	AA			05/06/24	05/08/24					\$ 140.38		
EDN100	AA			10/25/24	10/30/24					\$ 688.75		
EDN100	AA			09/26/24	09/26/24					\$ 45.00		
EDN200	GN			10/14/24	10/19/24					\$ 1,065.57		
EDN200	GN			07/07/24	07/12/24					\$ 644.45		
EDN200	GN			07/07/24	07/12/24					\$ 761.25		
N/A	N/A			11/17/24	11/23/24					\$ 870.00		
N/A	N/A			06/23/24	06/27/24					\$ 543.75		
EDN100	AA			01/29/24	01/30/24					\$ 332.94		
EDN100	AA			11/16/24	11/21/24					\$ 688.75		
EDN150	SA			03/10/24	03/16/24					\$ 1,464.53		
EDN150	SA			04/04/24	04/04/24					\$ 20.00		
N/A	N/A			09/20/24	09/20/24					\$ 20.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			06/06/24	06/09/24					\$ 483.37		
EDN100	AA			01/31/24	01/31/24					\$ 27.00		
EDN100	AA			09/24/24	09/29/24					\$ 1,069.41		
N/A	N/A			01/13/24	01/15/24					\$ 147.50		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			06/03/24	06/07/24					\$ 768.30		
EDN100	BJ			10/20/24	10/24/24					\$ 300.00		
EDN100	BJ			06/22/24	06/27/24					\$ 2,318.17		
EDN100	AA			09/04/24	09/04/24					\$ 45.00		
EDN100	AA			06/21/24	06/27/24					\$ 2,085.55		
EDN100	AA			09/24/24	09/29/24					\$ 833.75		
EDN100	AA			01/29/24	02/03/24					\$ 832.33		
EDN300	KD			06/14/24	06/14/24					\$ 20.00		
EDN100	AA			08/09/24	08/09/24					\$ 69.00		
EDN100	AA			10/25/24	10/25/24					\$ 69.00		
EDN100	AA			10/28/24	10/28/24					\$ 53.00		
EDN100	AA			07/26/24	07/26/24					\$ 69.00		
EDN100	AA			08/29/24	08/30/24					\$ 393.23		
EDN100	AA			09/06/24	09/06/24					\$ 45.00		
EDN100	AA			09/09/24	09/09/24					\$ 24.00		
EDN100	AA			09/13/24	09/13/24					\$ 69.00		
EDN100	AA			09/16/24	09/16/24					\$ 69.00		
EDN100	AA			09/12/24	09/12/24					\$ 69.00		
EDN100	BJ			03/24/24	03/29/24					\$ 640.65		
EDN100	AA			01/26/24	01/26/24					\$ 60.00		
EDN100	AA			02/23/24	02/23/24					\$ 69.00		
EDN100	AA			03/09/24	03/09/24					\$ 69.00		
EDN100	AA			04/27/24	04/27/24					\$ 45.00		
EDN100	AA			06/01/24	06/01/24					\$ 69.00		
EDN100	AA			07/19/24	07/20/24					\$ 213.79		
EDN100	AA			01/18/24	01/18/24					\$ 60.00		
EDN100	AA			07/23/24	07/23/24					\$ 54.29		
EDN100	AA			03/07/24	03/07/24					\$ 69.00		
EDN100	AA			09/19/24	09/19/24					\$ 45.00		
EDN100	AA			02/05/24	02/05/24					\$ 45.00		
EDN100	AA			03/18/24	03/22/24					\$ 1,136.54		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
N/A	N/A			01/17/24	01/19/24					\$ 968.68		
N/A	N/A			04/25/24	04/25/24					\$ 94.71		
N/A	N/A			08/05/24	08/06/24					\$ 45.00		
N/A	N/A			05/04/24	05/09/24					\$ 1,712.27		
N/A	N/A			02/15/24	02/15/24					\$ 45.00		
N/A	N/A			02/21/24	02/21/24					\$ 45.00		
N/A	N/A			02/27/24	02/27/24					\$ 45.00		
N/A	N/A			03/13/24	03/13/24					\$ 45.00		
N/A	N/A			04/08/24	04/08/24					\$ 45.00		
EDN150	FA			04/28/24	05/04/24					\$ 2,295.17		
EDN150	FA			06/20/24	06/27/24					\$ 1,694.42		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN200	GN			07/26/24	07/26/24					\$ 69.00		
EDN200	GN			08/08/24	08/08/24					\$ 69.00		
EDN200	GN			09/04/24	09/04/24					\$ 69.00		
EDN200	GN			09/05/24	09/05/24					\$ 24.00		
EDN200	GN			09/12/24	09/12/24					\$ 69.00		
EDN200	GN			09/19/24	09/19/24					\$ 69.00		
EDN200	GN			09/26/24	09/26/24					\$ 69.00		
EDN200	GN			09/27/24	09/27/24					\$ 69.00		
EDN200	GN			10/03/24	10/03/24					\$ 69.00		
EDN200	GN			01/24/24	01/24/24					\$ 60.00		
EDN200	GN			02/05/24	02/05/24					\$ 69.00		
EDN200	GN			02/08/24	02/08/24					\$ 69.00		
EDN200	GN			03/04/24	03/04/24					\$ 69.00		
EDN200	GN			04/25/24	04/25/24					\$ 69.00		
EDN150	NB			08/23/24	08/23/24					\$ 2.00		
EDN100	AA			03/09/24	03/15/24					\$ 2,101.87		
EDN100	AA			11/11/24	11/11/24					\$ 69.00		
EDN400	UA			03/12/24	03/12/24					\$ 45.00		
EDN400	UA			09/18/24	09/18/24					\$ 27.00		
EDN400	OJ			04/30/24	04/30/24					\$ 44.00		
EDN400	OJ			05/08/24	05/08/24					\$ 44.00		
EDN100	BB			09/15/24	09/18/24					\$ 1,091.39		
EDN150	YG			03/19/24	03/20/24					\$ 416.47		
EDN150	YG			08/12/24	08/12/24					\$ 69.00		
N/A	N/A			01/13/24	01/16/24					\$ 146.25		
EDN150	FA			11/16/24	11/21/24					\$ 725.00		
N/A	N/A			01/18/24	01/18/24					\$ 122.50		
N/A	N/A			02/13/24	02/13/24					\$ 45.00		
N/A	N/A			03/25/24	03/25/24					\$ 45.00		
N/A	N/A			05/14/24	05/15/24					\$ 365.84		
N/A	N/A			05/22/24	05/22/24					\$ 45.00		
N/A	N/A			06/27/24	06/27/24					\$ 45.00		
N/A	N/A			07/29/24	07/29/24					\$ 45.00		
N/A	N/A			09/10/24	09/15/24					\$ 120.00		
N/A	N/A			10/04/24	10/04/24					\$ 45.00		
EDN400	OC			02/05/24	02/05/24					\$ 44.00		
EDN400	OC			03/08/24	03/08/24					\$ 20.00		
EDN400	OC			05/15/24	05/15/24					\$ 44.00		
EDN400	OC			06/28/24	06/28/24					\$ 44.00		
EDN400	OC			08/02/24	08/02/24					\$ 45.00		
EDN100	AA			06/16/24	06/21/24					\$ 737.55		
EDN100	AA			06/23/24	06/29/24					\$ 1,666.27		
EDN100	AA			09/24/24	09/29/24					\$ 761.25		
EDN100	AA			01/29/24	01/31/24					\$ 474.80		
EDN100	AA			06/21/24	06/27/24					\$ 1,387.85		
EDN100	AA			04/20/24	04/22/24					\$ 113.00		
EDN100	AA			03/08/24	03/08/24					\$ 131.93		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			04/17/24	04/17/24					\$ 23.00		
EDN100	AA			09/14/24	09/18/24					\$ 471.25		
EDN100	AA			07/11/24	07/17/24					\$ 1,236.05		
EDN100	AA			09/29/24	10/04/24					\$ 1,744.05		
N/A	N/A			03/19/24	03/22/24					\$ 501.61		
EDN100	AA			07/08/24	07/13/24					\$ 1,106.64		
EDN100	AA			03/19/24	03/21/24					\$ 676.85		
EDN100	AA			07/23/24	07/23/24					\$ 45.00		
EDN100	AA			05/03/24	05/09/24					\$ 905.00		
EDN100	AA			07/12/24	07/18/24					\$ 870.00		
EDN200	GN			05/17/24	05/17/24					\$ 69.00		
EDN100	AA			07/07/24	07/11/24					\$ 652.50		
EDN100	AA			07/07/24	07/11/24					\$ 1,215.99		
EDN100	AA			09/23/24	09/29/24					\$ 2,587.22		
EDN200	GC			09/19/24	09/19/24					\$ 45.00		
EDN100	AA			10/17/24	10/17/24					\$ 69.00		
EDN200	GH			06/20/24	06/26/24					\$ 1,157.80		
EDN150	FA			01/24/24	01/30/24					\$ 445.00		
N/A	N/A			08/29/24	08/29/24					\$ 118.91		
N/A	N/A			02/09/24	02/09/24					\$ 69.00		
N/A	N/A			02/23/24	02/23/24					\$ 69.00		
N/A	N/A			03/01/24	03/01/24					\$ 69.00		
N/A	N/A			04/08/24	04/08/24					\$ 69.00		
N/A	N/A			04/12/24	04/12/24					\$ 69.00		
N/A	N/A			04/15/24	04/15/24					\$ 69.00		
N/A	N/A			04/19/24	04/19/24					\$ 69.00		
N/A	N/A			05/03/24	05/03/24					\$ 45.00		
N/A	N/A			05/13/24	05/13/24					\$ 45.00		
N/A	N/A			05/31/24	06/06/24					\$ 2,151.00		
N/A	N/A			08/02/24	08/02/24					\$ 45.00		
N/A	N/A			09/06/24	09/06/24					\$ 70.00		
N/A	N/A			09/12/24	09/12/24					\$ 70.00		
N/A	N/A			09/16/24	09/16/24					\$ 70.00		
N/A	N/A			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			02/26/24	02/29/24					\$ 1,478.44		
EDN100	AA			10/13/24	10/18/24					\$ 1,254.40		
N/A	N/A			11/05/24	11/10/24					\$ 725.00		
N/A	N/A			10/14/24	10/15/24					\$ 463.73		
N/A	N/A			11/16/24	11/21/24					\$ 725.00		
N/A	N/A			07/29/24	07/30/24					\$ 284.53		
N/A	N/A			08/19/24	08/22/24					\$ 1,245.47		
EDN100	AA			11/17/24	11/21/24					\$ 652.50		
EDN100	AA			02/28/24	03/01/24					\$ 72.00		
EDN100	AA			04/05/24	04/05/24					\$ 48.00		
EDN100	AA			05/14/24	05/14/24					\$ 24.00		
EDN100	AA			06/18/24	06/18/24					\$ 24.00		
EDN100	AA			06/25/24	06/25/24					\$ 24.00		
EDN100	AA			07/09/24	07/09/24					\$ 24.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			07/11/24	07/12/24					\$ 396.78		
EDN100	AA			07/16/24	07/16/24					\$ 24.00		
EDN150	FA			05/27/24	05/31/24					\$ 1,223.07		
EDN100	AA			08/10/24	08/10/24					\$ 45.00		
EDN100	AA			09/07/24	09/07/24					\$ 45.00		
EDN100	AA			10/19/24	10/19/24					\$ 45.00		
EDN100	AA			10/21/24	10/21/24					\$ 69.00		
EDN100	AA			07/23/24	07/23/24					\$ 27.00		
N/A	N/A			02/21/24	02/25/24					\$ 227.50		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN200	GP			01/18/24	01/18/24					\$ 67.00		
EDN200	GP			02/13/24	02/13/24					\$ 69.00		
N/A	N/A			10/29/24	10/29/24					\$ 70.00		
N/A	N/A			02/02/24	02/02/24					\$ 69.00		
N/A	N/A			02/05/24	02/05/24					\$ 65.00		
N/A	N/A			02/06/24	02/06/24					\$ 67.00		
N/A	N/A			02/07/24	02/08/24					\$ 275.26		
N/A	N/A			02/16/24	02/16/24					\$ 69.00		
EDN100	AA			06/21/24	06/27/24					\$ 601.68		
EDN100	AA			06/21/24	06/27/24					\$ 870.00		
EDN400	MD			07/30/24	07/30/24					\$ 26.00		
EDN100	AA			06/21/24	06/27/24					\$ 1,282.30		
EDN100	AA			03/26/24	04/01/24					\$ 351.25		
EDN100	AA			06/21/24	06/27/24					\$ 833.75		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	BJ			03/25/24	03/29/24					\$ 616.25		
EDN100	AA			03/24/24	03/29/24					\$ 620.79		
EDN100	AA			03/26/24	03/30/24					\$ 1,437.99		
EDN100	AA			01/29/24	02/02/24					\$ 868.69		
EDN100	AA			10/14/24	10/20/24					\$ 833.75		
EDN100	AA			10/18/24	10/21/24					\$ 543.75		
EDN100	AA			07/11/24	07/17/24					\$ 1,093.75		
N/A	N/A			08/08/24	08/09/24					\$ 332.92		
N/A	N/A			11/11/24	11/11/24					\$ 45.00		
N/A	N/A			11/21/24	11/21/24					\$ 20.00		
N/A	N/A			08/07/24	08/11/24					\$ 1,018.52		
N/A	N/A			03/16/24	03/20/24					\$ 1,368.38		
EDN100	AA			09/06/24	09/06/24					\$ 70.00		
EDN100	AA			09/16/24	09/16/24					\$ 70.00		
EDN100	AA			10/03/24	10/03/24					\$ 70.00		
EDN100	BS			04/26/24	04/28/24					\$ 125.00		
EDN100	AA			03/18/24	03/22/24					\$ 637.10		
EDN100	AA			04/29/24	04/29/24					\$ 69.00		
EDN100	AA			08/26/24	08/26/24					\$ 69.00		
EDN100	AA			11/07/24	11/08/24					\$ 228.00		
EDN100	AA			01/29/24	01/29/24					\$ 60.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN150	YC			08/07/24	08/11/24					\$ 940.77		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN150	FA			03/11/24	03/17/24					\$ 1,032.40		
EDN100	AA			06/21/24	06/27/24					\$ 950.00		
EDN100	AA			07/21/24	07/23/24					\$ 525.29		
EDN100	AA			02/26/24	03/03/24					\$ 1,238.10		
N/A	N/A			03/06/24	03/06/24					\$ 45.00		
EDN200	GN			03/06/24	03/07/24					\$ 135.00		
EDN100	AA			02/09/24	02/09/24					\$ 69.00		
EDN100	AA			01/29/24	02/03/24					\$ 2,178.50		
EDN100	AA			03/20/24	03/26/24					\$ 2,233.94		
N/A	N/A			06/17/24	06/17/24					\$ 44.00		
EDN100	AA			06/06/24	06/09/24					\$ 135.00		
EDN300	KO			07/10/24	07/12/24					\$ 959.32		
EDN150	FA			03/12/24	03/17/24					\$ 1,571.55		
EDN150	FA			03/26/24	03/31/24					\$ 1,622.80		
EDN100	AA			07/11/24	07/17/24					\$ 375.00		
N/A	N/A			02/26/24	03/03/24					\$ 870.00		
EDN100	AA			09/27/24	09/27/24					\$ 45.00		
EDN100	AA			10/25/24	10/25/24					\$ 45.00		
EDN100	AA			03/17/24	03/22/24					\$ 497.75		
EDN100	AA			11/17/24	11/23/24					\$ 870.00		
EDN100	AA			01/25/24	01/25/24					\$ 45.00		
EDN100	AA			03/17/24	03/22/24					\$ 131.00		
EDN100	AA			06/23/24	06/27/24					\$ 749.74		
EDN100	AA			01/22/24	01/22/24					\$ 45.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			06/08/24	06/28/24					\$ 906.25		
EDN100	AA			09/24/24	09/29/24					\$ 797.50		
EDN100	AA			08/23/24	08/23/24					\$ 69.00		
EDN100	AA			04/20/24	04/26/24					\$ 1,100.60		
N/A	N/A			10/04/24	10/10/24					\$ 1,671.75		
N/A	N/A			03/22/24	03/22/24					\$ 44.00		
N/A	N/A			03/07/24	03/07/24					\$ 69.00		
N/A	N/A			11/03/24	11/08/24					\$ 570.00		
N/A	N/A			01/30/24	01/30/24					\$ 45.00		
N/A	N/A			02/23/24	02/23/24					\$ 45.00		
N/A	N/A			03/05/24	03/05/24					\$ 45.00		
N/A	N/A			05/21/24	05/21/24					\$ 45.00		
N/A	N/A			09/24/24	09/24/24					\$ 45.00		
N/A	N/A			10/16/24	10/16/24					\$ 45.00		
N/A	N/A			01/22/24	01/22/24					\$ 45.00		
N/A	N/A			03/04/24	03/04/24					\$ 45.00		
EDN100	AA			04/20/24	04/26/24					\$ 1,641.15		
EDN150	FA			01/19/24	01/19/24					\$ 60.00		
EDN150	FA			03/10/24	03/17/24					\$ 1,981.78		
EDN100	AA			09/29/24	10/04/24					\$ 1,679.36		
EDN200	GN			05/13/24	05/13/24					\$ 45.00		
EDN200	GN			02/02/24	02/08/24					\$ 2,118.54		
EDN150	FA			05/04/24	05/09/24					\$ 616.25		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			02/26/24	02/29/24					\$ 574.92		
EDN100	AA			06/09/24	06/13/24					\$ 1,525.42		
EDN100	AA			04/25/24	05/01/24					\$ 1,929.85		
EDN100	BB			04/29/24	05/04/24					\$ 646.98		
EDN100	BB			06/16/24	06/21/24					\$ 615.99		
EDN100	BB			04/04/24	04/04/24					\$ 45.00		
EDN100	BB			04/29/24	05/04/24					\$ 725.00		
EDN150	FA			05/10/24	05/11/24					\$ 44.00		
EDN150	FA			09/04/24	09/04/24					\$ 33.00		
EDN150	SA			03/10/24	03/16/24					\$ 1,356.26		
EDN400	UA			01/19/24	01/19/24					\$ 69.00		
EDN400	UA			02/07/24	02/07/24					\$ 69.00		
EDN400	UA			02/20/24	02/20/24					\$ 69.00		
EDN400	UA			02/22/24	02/22/24					\$ 69.00		
EDN400	UA			02/23/24	02/23/24					\$ 69.00		
EDN400	UA			02/26/24	02/26/24					\$ 69.00		
EDN400	UA			02/27/24	02/27/24					\$ 69.00		
EDN400	UA			02/28/24	02/28/24					\$ 69.00		
EDN400	UA			02/29/24	02/29/24					\$ 69.00		
EDN400	UA			03/01/24	03/01/24					\$ 69.00		
EDN400	UA			03/04/24	03/04/24					\$ 69.00		
EDN400	UA			03/05/24	03/05/24					\$ 69.00		
EDN400	UA			03/06/24	03/06/24					\$ 69.00		
EDN400	UA			03/07/24	03/07/24					\$ 69.00		
EDN400	UA			03/08/24	03/08/24					\$ 69.00		
EDN400	UA			03/11/24	03/11/24					\$ 69.00		
EDN400	UA			03/12/24	03/12/24					\$ 69.00		
EDN400	UA			03/13/24	03/13/24					\$ 69.00		
EDN400	UA			03/14/24	03/14/24					\$ 69.00		
EDN400	UA			03/15/24	03/15/24					\$ 69.00		
EDN400	UA			03/18/24	03/18/24					\$ 69.00		
EDN400	UA			03/19/24	03/19/24					\$ 69.00		
EDN400	UA			03/20/24	03/20/24					\$ 69.00		
EDN400	UA			03/21/24	03/21/24					\$ 69.00		
EDN400	UA			03/22/24	03/22/24					\$ 69.00		
EDN400	UA			03/27/24	03/27/24					\$ 69.00		
EDN400	UA			03/28/24	03/28/24					\$ 69.00		
EDN400	UA			04/01/24	04/01/24					\$ 69.00		
EDN400	UA			04/02/24	04/02/24					\$ 69.00		
EDN400	UA			04/03/24	04/03/24					\$ 69.00		
EDN400	UA			04/16/24	04/16/24					\$ 69.00		
EDN400	UA			04/17/24	04/17/24					\$ 69.00		
EDN400	UA			01/08/24	01/08/24					\$ 69.00		
EDN400	UA			05/06/24	05/06/24					\$ 69.00		
EDN400	UA			05/08/24	05/08/24					\$ 69.00		
EDN400	UA			05/09/24	05/09/24					\$ 69.00		
EDN400	UA			05/10/24	05/10/24					\$ 69.00		
EDN400	UA			05/23/24	05/23/24					\$ 69.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN400	UA			05/24/24	05/24/24					\$ 69.00		
EDN400	UA			06/04/24	06/04/24					\$ 69.00		
EDN400	UA			08/08/24	08/09/24					\$ 330.12		
EDN400	UA			08/14/24	08/14/24					\$ 70.00		
EDN400	UA			09/14/24	09/20/24					\$ 1,019.83		
EDN400	UA			10/02/24	10/03/24					\$ 284.79		
EDN400	UA			10/15/24	10/15/24					\$ 70.00		
EDN400	UA			10/16/24	10/16/24					\$ 70.00		
EDN400	UA			10/17/24	10/17/24					\$ 70.00		
EDN400	UA			10/18/24	10/18/24					\$ 70.00		
EDN400	UA			10/25/24	10/25/24					\$ 70.00		
EDN400	UA			10/28/24	10/28/24					\$ 70.00		
EDN400	UA			10/30/24	10/30/24					\$ 70.00		
EDN400	UA			11/06/24	11/06/24					\$ 70.00		
EDN400	UA			11/13/24	11/13/24					\$ 70.00		
EDN400	UA			11/14/24	11/14/24					\$ 70.00		
EDN400	UA			11/15/24	11/15/24					\$ 70.00		
EDN100	AA			02/17/24	02/21/24					\$ 920.91		
EDN150	FA			01/31/24	01/31/24					\$ 17.00		
EDN100	AA			03/10/24	03/16/24					\$ 1,044.73		
EDN150	FA			01/29/24	02/03/24					\$ 725.00		
EDN150	FA			01/29/24	02/03/24					\$ 256.56		
N/A	N/A			09/23/24	09/29/24					\$ 870.00		
EDN150	FA			06/21/24	06/27/24					\$ 2,399.17		
EDN150	FA			10/14/24	10/15/24					\$ 352.95		
EDN150	FA			04/20/24	04/20/24					\$ 45.00		
EDN100	AA			03/06/24	03/06/24					\$ 45.00		
EDN100	AA			06/04/24	06/04/24					\$ 69.00		
EDN100	AA			08/23/24	08/23/24					\$ 69.00		
EDN100	AA			09/20/24	09/20/24					\$ 69.00		
EDN100	AA			02/21/24	02/25/24					\$ 652.50		
EDN150	FA			09/21/24	09/29/24					\$ 1,758.83		
N/A	N/A			01/23/24	01/23/24					\$ 45.00		
N/A	N/A			03/14/24	03/14/24					\$ 45.00		
N/A	N/A			06/28/24	07/07/24					\$ 4,573.53		
EDN200	GN			01/26/24	01/26/24					\$ 60.00		
EDN150	FA			07/07/24	07/11/24					\$ 698.43		
EDN100	AA			04/30/24	05/04/24					\$ 1,040.89		
N/A	N/A			03/19/24	03/21/24					\$ 888.04		
EDN100	AA			07/10/24	07/12/24					\$ 247.50		
EDN100	AA			08/22/24	08/22/24					\$ 45.00		
EDN100	AA			09/26/24	09/26/24					\$ 45.00		
EDN150	YC			02/12/24	02/18/24					\$ 1,274.90		
EDN100	BB			06/21/24	06/27/24					\$ 795.90		
EDN100	BB			06/21/24	06/27/24					\$ 797.50		
EDN100	AA			05/10/24	05/10/24					\$ 45.00		
EDN100	AA			04/25/24	05/01/24					\$ 504.91		
EDN100	AA			06/17/24	06/17/24					\$ 69.00		



Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			06/21/24	06/27/24					\$ 2,440.74		
EDN150	FA			03/07/24	03/08/24					\$ 519.52		
EDN150	FA			01/29/24	02/03/24					\$ 725.00		
EDN150	FA			01/29/24	02/03/24					\$ 256.56		
EDN100	AA			05/10/24	05/10/24					\$ 45.00		
EDN100	AA			09/20/24	09/20/24					\$ 45.00		
EDN100	AA			06/23/24	06/30/24					\$ 2,035.84		
EDN100	AA			03/05/24	03/10/24					\$ 968.22		
EDN100	AA			09/27/24	09/27/24					\$ 70.00		
EDN100	AA			06/04/24	06/08/24					\$ 94.00		
EDN100	AA			04/12/24	04/20/24					\$ 1,547.10		
EDN100	AA			06/30/24	07/05/24					\$ 700.70		
EDN100	AA			09/05/24	09/06/24					\$ 542.51		
N/A	N/A			10/13/24	10/18/24					\$ 725.00		
EDN100	AA			09/24/24	09/29/24					\$ 725.00		
EDN100	AA			10/13/24	10/18/24					\$ 725.00		
EDN100	AA			07/11/24	07/17/24					\$ 1,854.60		
N/A	N/A			05/18/24	05/18/24					\$ 44.00		
EDN100	AA			06/03/24	06/07/24					\$ 1,508.31		
EDN100	AA			10/19/24	10/24/24					\$ 312.50		
EDN100	AA			01/04/24	01/04/24					\$ 60.00		
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
N/A	N/A			04/25/24	04/26/24					\$ 339.42		
EDN100	AA			11/16/24	11/21/24					\$ 507.50		
EDN100	AA			07/13/24	07/21/24					\$ 652.50		
EDN100	AA			07/13/24	07/21/24					\$ 2,375.40		
EDN100	AA			01/29/24	02/03/24					\$ 725.00		
EDN100	AA			01/29/24	02/03/24					\$ 256.60		
EDN150	FA			06/03/24	06/07/24					\$ 1,260.31		
EDN150	FA			08/23/24	08/23/24					\$ 69.00		
EDN150	FA			09/20/24	09/20/24					\$ 69.00		
EDN150	FA			07/23/24	07/23/24					\$ 69.00		
N/A	N/A			04/25/24	04/26/24					\$ 299.42		
EDN100	AA			07/14/24	07/19/24					\$ 287.55		
EDN100	AA			07/14/24	07/19/24					\$ 725.00		
EDN100	AA			09/12/24	09/12/24					\$ 45.00		
EDN100	AA			02/14/24	02/14/24					\$ 45.00		
EDN100	AA			04/11/24	04/11/24					\$ 69.00		
EDN100	AA			01/19/24	01/20/24					\$ 151.50		
EDN100	AA			02/09/24	02/10/24					\$ 151.50		
EDN100	AA			02/13/24	02/13/24					\$ 45.00		
EDN100	AA			03/02/24	03/02/24					\$ 45.00		
EDN100	AA			04/02/24	04/02/24					\$ 45.00		
EDN100	AA			04/11/24	04/13/24					\$ 45.00		
EDN100	AA			02/27/24	02/29/24					\$ 769.52		
EDN100	AA			04/05/24	04/05/24					\$ 300.85		
EDN100	AA			06/03/24	06/07/24					\$ 1,209.00		
EDN100	AA			07/22/24	07/23/24					\$ 229.75		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			09/09/24	09/10/24					\$ 631.05		
EDN100	AA			09/13/24	09/13/24					\$ 45.00		
EDN100	AA			09/19/24	09/20/24					\$ 373.44		
EDN100	AA			10/13/24	10/18/24					\$ 987.08		
N/A	N/A			02/02/24	02/02/24					\$ 45.00		
N/A	N/A			01/24/24	01/25/24					\$ 45.00		
N/A	N/A			02/07/24	02/07/24					\$ 34.00		
N/A	N/A			02/28/24	02/28/24					\$ 157.50		
N/A	N/A			03/21/24	03/21/24					\$ 45.00		
N/A	N/A			04/11/24	04/11/24					\$ 45.00		
N/A	N/A			06/03/24	06/07/24					\$ 271.00		
N/A	N/A			07/05/24	07/08/24					\$ 371.26		
N/A	N/A			07/25/24	07/25/24					\$ 45.00		
N/A	N/A			08/20/24	08/20/24					\$ 45.00		
N/A	N/A			09/26/24	09/26/24					\$ 45.00		
N/A	N/A			09/27/24	09/27/24					\$ 34.00		
N/A	N/A			09/28/24	10/11/24					\$ 650.00		
N/A	N/A			06/08/24	06/22/24					\$ 3,985.94		
N/A	N/A			05/12/24	05/18/24					\$ 549.89		
EDN100	AA			04/25/24	05/01/24					\$ 345.00		
N/A	N/A			09/06/24	09/06/24					\$ 45.00		
N/A	N/A			01/31/24	01/31/24					\$ 45.00		
N/A	N/A			06/23/24	06/30/24					\$ 1,264.45		
EDN100	AA			01/18/24	01/18/24					\$ 60.00		
EDN100	AA			02/04/24	02/05/24					\$ 438.52		
EDN100	AA			06/21/24	06/27/24					\$ 2,230.15		
N/A	N/A			01/13/24	01/16/24					\$ 146.25		
EDN100	AA			06/29/24	07/03/24					\$ 408.30		
EDN100	AA			06/29/24	07/03/24					\$ 580.00		
N/A	N/A			02/29/24	02/29/24					\$ 20.00		
EDN100	BB			06/24/24	06/30/24					\$ 787.70		
EDN100	AA			08/07/24	08/09/24					\$ 132.97		
EDN100	AA			08/08/24	08/09/24					\$ 348.35		
EDN100	AA			06/29/24	07/03/24					\$ 375.96		
EDN100	AA			06/29/24	07/03/24					\$ 580.00		
EDN200	GQ			01/26/24	01/26/24					\$ 69.00		
EDN200	GQ			02/26/24	02/26/24					\$ 45.00		
EDN200	GQ			03/08/24	03/08/24					\$ 69.00		
EDN200	GQ			04/05/24	04/05/24					\$ 65.00		
EDN200	GQ			05/14/24	05/14/24					\$ 45.00		
EDN200	GQ			05/24/24	05/24/24					\$ 45.00		
EDN200	GQ			07/27/24	07/27/24					\$ 45.00		
EDN200	GQ			08/22/24	08/22/24					\$ 82.71		
EDN200	GQ			09/09/24	09/09/24					\$ 66.00		
EDN100	BB			01/09/24	01/17/24					\$ 1,418.00		
EDN100	BB			04/26/24	05/01/24					\$ 345.00		
EDN100	AA			01/29/24	02/02/24					\$ 872.24		
EDN100	AA			07/13/24	07/18/24					\$ 1,449.12		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			07/22/24	07/26/24					\$ 981.95		
EDN100	AA			08/29/24	09/01/24					\$ 734.86		
N/A	N/A			05/22/24	05/27/24					\$ 2,675.00		
N/A	N/A			06/22/24	06/27/24					\$ 1,500.00		
EDN100	AA			02/21/24	02/21/24					\$ 69.00		
EDN100	AA			03/02/24	03/02/24					\$ 69.00		
EDN100	AA			06/12/24	06/12/24					\$ 45.00		
EDN100	AA			09/19/24	09/19/24					\$ 45.00		
EDN100	AA			01/04/24	01/04/24					\$ 49.00		
EDN100	AA			01/11/24	01/11/24					\$ 60.00		
EDN100	AA			01/25/24	01/25/24					\$ 27.00		
EDN100	AA			01/31/24	01/31/24					\$ 45.00		
EDN100	AA			03/07/24	03/07/24					\$ 69.00		
EDN100	AA			04/17/24	04/17/24					\$ 108.59		
EDN150	FA			03/11/24	03/16/24					\$ 1,701.51		
N/A	N/A			01/08/24	01/08/24					\$ 45.00		
N/A	N/A			11/07/24	11/09/24					\$ 45.00		
N/A	N/A			08/26/24	08/29/24					\$ 752.19		
N/A	N/A			01/03/24	01/06/24					\$ 1,400.59		
N/A	N/A			02/26/24	02/28/24					\$ 670.30		
N/A	N/A			03/03/24	03/04/24					\$ 576.50		
N/A	N/A			03/18/24	03/22/24					\$ 1,392.16		
N/A	N/A			03/24/24	03/25/24					\$ 339.67		
N/A	N/A			04/04/24	04/05/24					\$ 434.28		
N/A	N/A			04/08/24	04/09/24					\$ 157.50		
N/A	N/A			04/10/24	04/10/24					\$ 45.00		
N/A	N/A			06/12/24	06/14/24					\$ 830.80		
N/A	N/A			07/16/24	07/19/24					\$ 1,420.50		
N/A	N/A			08/20/24	08/22/24					\$ 668.90		
EDN100	AA			02/16/24	02/25/24					\$ 1,625.44		
EDN100	AA			06/16/24	06/21/24					\$ 773.19		
EDN100	AA			03/19/24	03/24/24					\$ 915.14		
N/A	N/A			05/22/24	05/28/24					\$ 1,021.25		
N/A	N/A			07/15/24	07/19/24					\$ 1,120.39		
N/A	N/A			01/31/24	01/31/24					\$ 45.00		
N/A	N/A			10/19/24	10/24/24					\$ 446.67		
N/A	N/A			01/26/24	01/26/24					\$ 45.00		
N/A	N/A			06/03/24	06/03/24					\$ 69.00		
N/A	N/A			06/04/24	06/04/24					\$ 69.00		
N/A	N/A			06/05/24	06/05/24					\$ 69.00		
N/A	N/A			06/12/24	06/14/24					\$ 566.55		
N/A	N/A			08/16/24	08/17/24					\$ 487.08		
N/A	N/A			09/12/24	09/13/24					\$ 416.35		
N/A	N/A			04/20/24	04/26/24					\$ 1,724.42		
N/A	N/A			07/23/24	07/23/24					\$ 69.00		
EDN100	AA			01/19/24	01/19/24					\$ 60.00		
EDN100	AA			09/23/24	09/29/24					\$ 1,508.20		
EDN100	AA			01/31/24	01/31/24					\$ 27.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN200	GN			06/23/24	06/27/24					\$ 925.23		
EDN200	GN			03/07/24	03/07/24					\$ 67.70		
EDN200	GN			07/07/24	07/12/24					\$ 1,457.85		
EDN200	GN			07/07/24	07/12/24					\$ 761.25		
EDN100	AA			06/14/24	06/14/24					\$ 418.90		
EDN100	AA			04/16/24	04/16/24					\$ 45.00		
N/A	N/A			03/04/24	03/17/24					\$ 2,990.60		
N/A	N/A			05/03/24	05/10/24					\$ 2,192.51		
N/A	N/A			08/06/24	08/06/24					\$ 105.00		
EDN300	KD			02/02/24	02/11/24					\$ 2,087.65		
EDN300	KD			04/28/24	05/02/24					\$ 1,791.49		
EDN100	AA			06/06/24	06/07/24					\$ 463.42		
EDN100	AA			01/20/24	01/20/24					\$ 45.00		
EDN100	AA			01/22/24	01/22/24					\$ 45.00		
EDN100	AA			02/10/24	02/10/24					\$ 69.00		
EDN100	AA			03/02/24	03/02/24					\$ 69.00		
EDN100	AA			03/12/24	03/12/24					\$ 45.00		
EDN100	AA			04/13/24	04/13/24					\$ 60.00		
EDN100	AA			04/23/24	04/23/24					\$ 60.00		
EDN100	AA			05/04/24	05/04/24					\$ 69.00		
EDN100	AA			01/29/24	02/03/24					\$ 981.58		
EDN100	AA			07/12/24	07/12/24					\$ 45.00		
EDN100	AA			08/10/24	08/10/24					\$ 45.00		
EDN150	FA			03/05/24	03/09/24					\$ 707.02		
N/A	N/A			01/26/24	01/26/24					\$ 44.00		
N/A	N/A			11/18/24	11/22/24					\$ 522.00		
N/A	N/A			04/29/24	05/04/24					\$ 583.50		
N/A	N/A			04/30/24	05/04/24					\$ 971.27		
N/A	N/A			07/22/24	07/26/24					\$ 1,918.58		
EDN100	AA			05/07/24	05/11/24					\$ 1,128.05		
EDN100	AA			01/20/24	01/20/24					\$ 60.00		
EDN100	AA			01/22/24	01/22/24					\$ 60.00		
EDN100	AA			02/10/24	02/10/24					\$ 69.00		
EDN100	AA			03/02/24	03/02/24					\$ 69.00		
EDN100	AA			03/12/24	03/12/24					\$ 69.00		
EDN100	AA			04/02/24	04/02/24					\$ 69.00		
EDN100	AA			04/13/24	04/13/24					\$ 69.00		
EDN100	AA			05/04/24	05/04/24					\$ 45.00		
EDN100	AA			06/22/24	06/22/24					\$ 45.00		
EDN200	GN			06/22/24	06/26/24					\$ 1,689.24		
EDN200	GN			07/26/24	07/26/24					\$ 69.00		
EDN200	GN			02/08/24	02/08/24					\$ 69.00		
EDN200	GN			07/23/24	07/23/24					\$ 51.00		
EDN200	GN			08/26/24	08/26/24					\$ 69.00		
EDN200	GN			10/21/24	10/21/24					\$ 69.00		
EDN100	AA			07/23/24	07/26/24					\$ 587.03		
N/A	N/A			01/29/24	02/03/24					\$ 978.60		
EDN100	AA			10/17/24	10/17/24					\$ 69.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			04/16/24	04/21/24					\$ 1,833.16		
EDN150	FA			03/11/24	03/17/24					\$ 1,090.18		
EDN200	GN			03/07/24	03/07/24					\$ 45.00		
EDN200	GN			06/22/24	06/28/24					\$ 1,822.90		
EDN100	AA			03/19/24	03/24/24					\$ 963.83		
EDN150	FA			05/04/24	05/09/24					\$ 997.68		
EDN100	AA			06/22/24	06/27/24					\$ 1,830.84		
N/A	N/A			06/23/24	06/28/24					\$ 1,037.75		
N/A	N/A			07/14/24	07/19/24					\$ 1,054.00		
N/A	N/A			06/15/24	06/20/24					\$ 1,003.18		
EDN100	AA			02/29/24	03/02/24					\$ 469.63		
N/A	N/A			05/02/24	05/02/24					\$ 45.00		
EDN150	FA			09/24/24	09/29/24					\$ 1,395.17		
EDN100	AA			11/15/24	11/24/24					\$ 129.25		
EDN100	AA			03/11/24	03/17/24					\$ 1,000.96		
EDN100	AA			04/02/24	04/07/24					\$ 2,588.33		
EDN100	AA			06/23/24	06/28/24					\$ 761.25		
N/A	N/A			09/29/24	10/02/24					\$ 553.84		
N/A	N/A			01/25/24	01/26/24					\$ 301.55		
N/A	N/A			07/10/24	07/12/24					\$ 342.00		
N/A	N/A			08/22/24	08/22/24					\$ 69.00		
N/A	N/A			09/26/24	09/26/24					\$ 69.00		
EDN100	AA			03/11/24	03/16/24					\$ 1,106.70		
EDN100	BB			01/19/24	01/19/24					\$ 45.00		
EDN100	BB			04/10/24	04/12/24					\$ 270.00		
EDN100	BB			04/10/24	04/12/24					\$ 371.68		
EDN100	AA			07/14/24	07/19/24					\$ 257.55		
EDN100	AA			07/14/24	07/19/24					\$ 725.00		
EDN100	AA			06/15/24	06/20/24					\$ 923.22		
N/A	N/A			01/26/24	01/27/24					\$ 210.00		
N/A	N/A			02/23/24	02/24/24					\$ 228.00		
N/A	N/A			03/09/24	03/09/24					\$ 69.00		
N/A	N/A			04/20/24	04/20/24					\$ 69.00		
EDN100	AA			11/04/24	11/10/24					\$ 870.00		
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
EDN150	FA			11/03/24	11/08/24					\$ 570.00		
EDN150	FA			06/03/24	06/07/24					\$ 697.98		
EDN150	FA			03/11/24	03/17/24					\$ 1,691.20		
EDN100	AA			10/17/24	10/17/24					\$ 45.00		
EDN100	AA			02/10/24	02/15/24					\$ 1,883.91		
EDN150	YC			04/08/24	04/11/24					\$ 397.50		
EDN150	FA			09/21/24	09/29/24					\$ 1,160.00		
EDN150	FA			06/15/24	06/20/24					\$ 1,114.17		
EDN100	AA			03/20/24	03/26/24					\$ 1,400.70		
N/A	N/A			03/17/24	03/18/24					\$ 412.15		
N/A	N/A			08/02/24	08/02/24					\$ 20.00		
N/A	N/A			09/18/24	09/18/24					\$ 70.00		
EDN100	AA			05/07/24	05/11/24					\$ 979.11		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			11/03/24	11/08/24					\$ 570.00		
EDN100	AA			06/23/24	06/28/24					\$ 2,899.07		
N/A	N/A			03/05/24	03/10/24					\$ 968.24		
EDN150	YK			05/06/24	05/10/24					\$ 131.13		
EDN150	YK			10/13/24	10/19/24					\$ 797.50		
EDN150	YK			05/06/24	05/10/24					\$ 652.50		
EDN100	AA			06/12/24	06/14/24					\$ 270.00		
EDN100	AA			02/26/24	03/03/24					\$ 1,230.55		
EDN100	AA			03/20/24	03/25/24					\$ 1,574.85		
EDN100	AA			11/05/24	11/10/24					\$ 662.00		
EDN100	AA			02/01/24	02/01/24					\$ 45.00		
EDN100	AA			04/11/24	04/11/24					\$ 45.00		
N/A	N/A			01/19/24	01/19/24					\$ 60.00		
N/A	N/A			03/19/24	03/19/24					\$ 45.00		
N/A	N/A			03/21/24	03/21/24					\$ 45.00		
N/A	N/A			04/19/24	04/19/24					\$ 69.00		
N/A	N/A			04/26/24	04/26/24					\$ 45.00		
N/A	N/A			06/04/24	06/04/24					\$ 45.00		
N/A	N/A			06/28/24	06/28/24					\$ 69.00		
N/A	N/A			07/26/24	07/26/24					\$ 69.00		
N/A	N/A			08/30/24	08/30/24					\$ 45.00		
N/A	N/A			03/22/24	03/22/24					\$ 21.69		
EDN100	AA			03/01/24	03/01/24					\$ 69.00		
EDN100	AA			01/26/24	01/26/24					\$ 60.00		
EDN100	AA			02/23/24	02/23/24					\$ 69.00		
EDN100	AA			04/27/24	04/27/24					\$ 69.00		
EDN100	AA			05/11/24	05/11/24					\$ 69.00		
EDN100	AA			06/01/24	06/01/24					\$ 69.00		
EDN100	AA			07/19/24	07/20/24					\$ 294.52		
EDN150	FA			05/07/24	05/11/24					\$ 1,099.11		
EDN400	OC			02/15/24	02/15/24					\$ 45.00		
EDN400	OC			09/11/24	09/11/24					\$ 70.00		
EDN400	OC			09/13/24	09/13/24					\$ 70.00		
EDN400	OC			09/18/24	09/18/24					\$ 45.00		
EDN400	OC			09/20/24	09/20/24					\$ 45.00		
EDN400	OC			11/01/24	11/01/24					\$ 70.00		
EDN100	AA			07/06/24	07/13/24					\$ 1,686.02		
N/A	N/A			03/19/24	03/21/24					\$ 379.26		
EDN100	AA			07/23/24	07/26/24					\$ 587.03		
EDN100	AA			09/24/24	09/29/24					\$ 1,292.81		
EDN150	FA			05/05/24	05/10/24					\$ 1,284.28		
EDN150	FA			07/06/24	07/13/24					\$ 1,732.50		
EDN100	AA			07/22/24	07/26/24					\$ 1,336.73		
EDN100	AA			03/01/24	03/01/24					\$ 45.00		
EDN100	AA			06/23/24	06/28/24					\$ 1,539.32		
EDN100	AA			10/21/24	10/21/24					\$ 70.00		
N/A	N/A			03/08/24	03/09/24					\$ 246.93		
N/A	N/A			06/20/24	06/20/24					\$ 69.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			06/21/24	06/21/24					\$ 69.00		
N/A	N/A			07/03/24	07/03/24					\$ 70.00		
N/A	N/A			07/09/24	07/10/24					\$ 326.23		
N/A	N/A			09/27/24	09/27/24					\$ 70.00		
N/A	N/A			04/24/24	04/24/24					\$ 69.00		
N/A	N/A			03/08/24	03/09/24					\$ 190.43		
N/A	N/A			06/20/24	06/20/24					\$ 20.00		
N/A	N/A			07/03/24	07/03/24					\$ 20.00		
N/A	N/A			07/09/24	07/10/24					\$ 120.00		
N/A	N/A			09/27/24	09/27/24					\$ 20.00		
EDN100	AA			10/19/24	10/24/24					\$ 312.50		
EDN100	AA			03/10/24	03/16/24					\$ 1,135.21		
EDN100	AA			07/11/24	07/17/24					\$ 1,626.53		
N/A	N/A			07/08/24	07/08/24					\$ 45.00		
N/A	N/A			07/09/24	07/09/24					\$ 45.00		
N/A	N/A			07/10/24	07/10/24					\$ 45.00		
N/A	N/A			07/11/24	07/11/24					\$ 45.00		
N/A	N/A			07/12/24	07/12/24					\$ 45.00		
EDN100	AA			07/07/24	07/16/24					\$ 1,455.45		
N/A	N/A			08/08/24	08/08/24					\$ 70.00		
N/A	N/A			08/20/24	08/20/24					\$ 70.00		
N/A	N/A			09/03/24	09/03/24					\$ 70.00		
N/A	N/A			09/17/24	09/17/24					\$ 70.00		
N/A	N/A			10/02/24	10/02/24					\$ 70.00		
N/A	N/A			10/04/24	10/04/24					\$ 45.00		
N/A	N/A			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			03/03/24	03/09/24					\$ 1,122.75		
EDN100	AA			03/12/24	03/17/24					\$ 1,242.03		
EDN300	KO			04/11/24	04/11/24					\$ 45.00		
EDN300	KO			02/29/24	02/29/24					\$ 69.00		
EDN300	KO			10/25/24	10/25/24					\$ 45.00		
EDN100	AA			02/10/24	02/16/24					\$ 1,917.86		
EDN100	AA			06/29/24	07/03/24					\$ 955.96		
EDN100	AA			06/03/24	06/03/24					\$ 45.00		
EDN100	AA			06/10/24	06/10/24					\$ 45.00		
EDN100	AA			06/17/24	06/17/24					\$ 69.00		
EDN100	AA			06/24/24	06/24/24					\$ 69.00		
EDN100	AA			04/11/24	04/11/24					\$ 45.00		
EDN100	AA			04/02/24	04/07/24					\$ 1,520.49		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			04/10/24	04/12/24					\$ 618.39		
EDN150	FA			07/29/24	07/29/24					\$ 44.00		
EDN200	GN			07/11/24	07/12/24					\$ 328.86		
EDN200	GN			09/17/24	09/18/24					\$ 505.03		
EDN300	KO			05/22/24	05/22/24					\$ 42.00		
EDN300	KO			10/08/24	10/08/24					\$ 43.00		
EDN100	AA			01/31/24	01/31/24					\$ 27.00		
EDN100	BB			04/09/24	04/14/24					\$ 552.51		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	BB			01/29/24	01/31/24					\$ 419.49		
EDN100	BB			02/15/24	02/15/24					\$ 136.47		
N/A	N/A			05/19/24	05/23/24					\$ 1,319.46		
N/A	N/A			07/26/24	07/26/24					\$ 20.00		
EDN100	AA			01/29/24	01/29/24					\$ 45.00		
EDN100	AA			02/14/24	02/16/24					\$ 225.00		
EDN100	AA			10/21/24	10/21/24					\$ 45.00		
EDN100	AA			03/09/24	03/09/24					\$ 45.00		
EDN100	AA			04/27/24	04/27/24					\$ 45.00		
EDN100	AA			05/11/24	05/11/24					\$ 45.00		
EDN100	AA			06/01/24	06/01/24					\$ 45.00		
EDN100	AA			06/12/24	06/15/24					\$ 713.02		
EDN100	AA			02/28/24	02/28/24					\$ 157.50		
EDN100	AA			09/27/24	09/27/24					\$ 345.13		
EDN100	AA			06/04/24	06/07/24					\$ 315.00		
EDN100	AA			07/08/24	07/08/24					\$ 45.00		
EDN100	AA			07/23/24	07/23/24					\$ 45.00		
EDN100	AA			07/25/24	07/25/24					\$ 45.00		
EDN100	AA			08/20/24	08/20/24					\$ 45.00		
EDN100	AA			08/29/24	08/29/24					\$ 354.83		
EDN100	AA			11/07/24	11/07/24					\$ 304.41		
N/A	N/A			06/03/24	06/05/24					\$ 852.90		
N/A	N/A			06/10/24	06/10/24					\$ 69.00		
EDN150	SA			01/30/24	01/30/24					\$ 60.00		
EDN150	SA			03/05/24	03/05/24					\$ 69.00		
EDN150	SA			04/25/24	04/25/24					\$ 45.00		
EDN150	SA			05/21/24	05/21/24					\$ 69.00		
EDN150	SA			06/12/24	06/12/24					\$ 69.00		
EDN150	SA			06/13/24	06/13/24					\$ 69.00		
EDN150	SA			06/14/24	06/14/24					\$ 69.00		
EDN150	YC			01/07/24	01/10/24					\$ 520.00		
EDN100	AA			07/07/24	07/12/24					\$ 629.55		
N/A	N/A			09/06/24	09/06/24					\$ 89.70		
N/A	N/A			10/14/24	10/15/24					\$ 362.51		
N/A	N/A			01/31/24	01/31/24					\$ 66.99		
N/A	N/A			03/12/24	03/12/24					\$ 88.98		
N/A	N/A			05/04/24	05/09/24					\$ 1,532.20		
EDN100	AA			02/26/24	02/29/24					\$ 435.00		
EDN100	AA			06/14/24	06/14/24					\$ 26.00		
N/A	N/A			06/14/24	06/14/24					\$ 20.00		
EDN100	AA			03/10/24	03/16/24					\$ 1,044.73		
EDN100	AA			06/11/24	06/14/24					\$ 225.00		
EDN100	AA			07/08/24	07/13/24					\$ 1,074.14		
EDN100	AA			07/23/24	07/23/24					\$ 45.00		
EDN100	AA			06/18/24	06/20/24					\$ 134.75		
EDN100	AA			08/29/24	08/30/24					\$ 241.48		
EDN100	AA			02/06/24	02/07/24					\$ 212.72		
EDN100	AA			01/25/24	01/25/24					\$ 60.00		



<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			03/20/24	03/25/24					\$ 1,228.54		
EDN150	FA			03/19/24	03/21/24					\$ 834.82		
N/A	N/A			02/29/24	03/02/24					\$ 801.36		
N/A	N/A			09/28/24	09/28/24					\$ 24.00		
EDN300	KO			04/22/24	04/22/24					\$ 69.00		
N/A	N/A			07/08/24	07/08/24					\$ 45.00		
N/A	N/A			07/09/24	07/09/24					\$ 45.00		
N/A	N/A			07/10/24	07/10/24					\$ 45.00		
N/A	N/A			07/11/24	07/11/24					\$ 45.00		
N/A	N/A			07/12/24	07/12/24					\$ 45.00		
N/A	N/A			02/15/24	02/15/24					\$ 69.00		
N/A	N/A			03/01/24	03/01/24					\$ 69.00		
N/A	N/A			03/07/24	03/07/24					\$ 69.00		
N/A	N/A			04/11/24	04/11/24					\$ 69.00		
N/A	N/A			05/09/24	05/09/24					\$ 69.00		
N/A	N/A			08/08/24	08/09/24					\$ 320.45		
N/A	N/A			09/05/24	09/05/24					\$ 69.00		
N/A	N/A			10/03/24	10/03/24					\$ 69.00		
N/A	N/A			09/13/24	09/13/24					\$ 24.00		
N/A	N/A			09/26/24	09/26/24					\$ 69.00		
N/A	N/A			10/29/24	10/29/24					\$ 69.00		
N/A	N/A			10/31/24	10/31/24					\$ 55.00		
N/A	N/A			01/22/24	01/22/24					\$ 60.00		
N/A	N/A			02/05/24	02/05/24					\$ 69.00		
N/A	N/A			02/08/24	02/08/24					\$ 69.00		
N/A	N/A			03/04/24	03/04/24					\$ 69.00		
N/A	N/A			04/05/24	04/05/24					\$ 69.00		
N/A	N/A			04/25/24	04/25/24					\$ 69.00		
N/A	N/A			05/06/24	05/06/24					\$ 69.00		
N/A	N/A			05/15/24	05/15/24					\$ 69.00		
EDN100	AA			06/14/24	06/14/24					\$ 24.00		
EDN100	AA			03/19/24	03/19/24					\$ 45.00		
N/A	N/A			03/11/24	03/11/24					\$ 69.00		
EDN100	AA			11/05/24	11/05/24					\$ 725.00		
EDN100	AA			03/05/24	03/05/24					\$ 69.00		
EDN100	AA			02/23/24	02/29/24					\$ 1,461.57		
EDN150	SA			05/16/24	05/16/24					\$ 69.00		
EDN150	SA			09/05/24	09/05/24					\$ 69.00		
EDN150	SA			03/11/24	03/17/24					\$ 1,843.39		
EDN150	SA			05/03/24	05/09/24					\$ 1,755.47		
EDN150	SA			09/26/24	09/27/24					\$ 534.80		
EDN150	SA			01/23/24	01/23/24					\$ 60.00		
EDN150	SA			03/05/24	03/05/24					\$ 106.42		
EDN150	SA			03/18/24	03/21/24					\$ 953.74		
EDN150	SA			04/07/24	04/09/24					\$ 646.07		
EDN150	SA			04/25/24	04/25/24					\$ 109.30		
EDN150	SA			05/17/24	05/18/24					\$ 374.78		
EDN150	SA			05/21/24	05/21/24					\$ 112.81		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN150	SA			06/11/24	06/14/24					\$ 981.03		
EDN150	SA			08/08/24	08/08/24					\$ 69.00		
EDN150	SA			10/01/24	10/01/24					\$ 116.13		
EDN150	SA			11/19/24	11/19/24					\$ 69.00		
EDN150	SA			08/06/24	08/06/24					\$ 58.00		
N/A	N/A			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			01/29/24	01/31/24					\$ 247.50		
EDN100	AA			08/01/24	08/01/24					\$ 24.00		
EDN150	FA			07/11/24	07/11/24					\$ 45.00		
EDN150	FA			07/26/24	07/26/24					\$ 69.00		
EDN100	BV			01/24/24	01/25/24					\$ 247.29		
EDN100	BV			10/21/24	10/21/24					\$ 45.00		
EDN100	AA			08/23/24	08/23/24					\$ 45.00		
EDN100	AA			09/20/24	09/20/24					\$ 45.00		
N/A	N/A			09/20/24	09/20/24					\$ 45.00		
EDN100	AA			03/25/24	03/29/24					\$ 1,315.51		
EDN100	AA			10/18/24	10/18/24					\$ 69.00		
EDN150	FA			09/24/24	09/29/24					\$ 1,414.44		
EDN100	AA			06/20/24	07/03/24					\$ 2,783.53		
N/A	N/A			03/07/24	03/07/24					\$ 44.00		
N/A	N/A			04/02/24	04/02/24					\$ 45.00		
N/A	N/A			04/17/24	04/17/24					\$ 91.35		
EDN100	AA			01/31/24	01/31/24					\$ 27.00		
EDN100	AA			10/13/24	10/18/24					\$ 923.68		
N/A	N/A			07/10/24	07/14/24					\$ 1,415.09		
EDN100	BJ			02/08/24	02/08/24					\$ 69.00		
EDN100	BJ			02/15/24	02/15/24					\$ 69.00		
EDN100	BJ			03/08/24	03/08/24					\$ 69.00		
EDN100	BJ			03/27/24	03/27/24					\$ 45.00		
EDN100	BJ			04/18/24	04/18/24					\$ 69.00		
EDN100	BJ			04/19/24	04/19/24					\$ 69.00		
EDN100	BJ			04/23/24	04/23/24					\$ 69.00		
EDN100	BJ			05/02/24	05/02/24					\$ 69.00		
EDN100	BJ			05/23/24	05/23/24					\$ 67.00		
EDN100	BJ			06/07/24	06/07/24					\$ 69.00		
EDN100	BJ			06/18/24	06/18/24					\$ 69.00		
EDN100	BJ			08/17/24	08/17/24					\$ 70.00		
EDN100	BJ			09/10/24	09/10/24					\$ 69.00		
EDN100	BJ			09/17/24	09/17/24					\$ 45.00		
EDN100	BJ			09/25/24	09/25/24					\$ 45.00		
EDN100	BJ			10/04/24	10/10/24					\$ 1,890.85		
EDN100	BJ			10/14/24	10/14/24					\$ 70.00		
EDN100	BJ			10/18/24	10/18/24					\$ 70.00		
EDN100	BJ			11/06/24	11/06/24					\$ 70.00		
N/A	N/A			03/17/24	04/07/24					\$ 3,354.44		
EDN150	VA			09/05/24	09/05/24					\$ 45.00		
N/A	N/A			01/17/24	01/17/24					\$ 69.00		
EDN150	FA			03/20/24	03/26/24					\$ 2,151.69		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN200	GC			03/14/24	03/26/24					\$ 1,741.52		
EDN200	GC			03/31/24	04/05/24					\$ 751.63		
EDN200	GC			05/21/24	05/21/24					\$ 69.00		
EDN200	GC			06/13/24	06/13/24					\$ 69.00		
EDN100	AA			01/20/24	01/20/24					\$ 60.00		
EDN100	AA			01/22/24	01/22/24					\$ 60.00		
EDN100	AA			02/10/24	02/10/24					\$ 69.00		
EDN100	AA			03/02/24	03/02/24					\$ 69.00		
EDN100	AA			04/02/24	04/02/24					\$ 69.00		
EDN100	AA			04/13/24	04/13/24					\$ 69.00		
EDN100	AA			04/23/24	04/23/24					\$ 69.00		
EDN100	AA			05/04/24	05/04/24					\$ 69.00		
EDN100	AA			04/29/24	04/29/24					\$ 69.00		
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
EDN100	AA			08/26/24	08/26/24					\$ 69.00		
EDN100	AA			10/14/24	10/18/24					\$ 652.50		
EDN100	AA			01/29/24	02/03/24					\$ 981.56		
EDN200	GN			03/07/24	03/07/24					\$ 69.00		
EDN200	GN			06/29/24	07/03/24					\$ 405.20		
EDN200	GN			09/24/24	09/29/24					\$ 1,216.37		
EDN200	GN			04/12/24	04/12/24					\$ 69.00		
EDN200	GN			03/13/24	03/13/24					\$ 69.00		
EDN200	GN			06/29/24	07/03/24					\$ 580.00		
EDN100	AA			01/29/24	01/31/24					\$ 102.50		
EDN100	AA			04/27/24	04/27/24					\$ 45.00		
EDN100	AA			05/11/24	05/11/24					\$ 45.00		
EDN100	AA			06/01/24	06/01/24					\$ 45.00		
EDN100	AA			07/19/24	07/20/24					\$ 213.79		
EDN100	AA			07/23/24	07/23/24					\$ 18.00		
N/A	N/A			07/23/24	07/26/24					\$ 921.56		
EDN100	AA			02/22/24	02/22/24					\$ 75.00		
EDN100	AA			07/13/24	07/23/24					\$ 1,091.30		
N/A	N/A			10/20/24	10/25/24					\$ 688.75		
N/A	N/A			04/28/24	05/04/24					\$ 870.00		
N/A	N/A			02/07/24	02/11/24					\$ 1,232.42		
N/A	N/A			05/03/24	05/09/24					\$ 1,321.67		
EDN100	AA			11/16/24	11/21/24					\$ 688.75		
EDN100	CB			02/06/24	02/16/24					\$ 2,065.85		
EDN100	CB			09/24/24	09/24/24					\$ 70.00		
EDN100	AA			05/29/24	06/03/24					\$ 1,516.50		
EDN150	FB			01/12/24	01/12/24					\$ 20.00		
EDN150	FB			01/15/24	01/15/24					\$ 20.00		
EDN150	FB			01/19/24	01/19/24					\$ 20.00		
EDN150	FB			01/26/24	01/26/24					\$ 20.00		
EDN150	FB			02/02/24	02/02/24					\$ 20.00		
EDN150	FB			02/09/24	02/09/24					\$ 20.00		
EDN150	FB			02/12/24	02/12/24					\$ 20.00		
EDN150	FB			02/16/24	02/16/24					\$ 20.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN150	FB			02/23/24	02/23/24					\$ 20.00		
EDN150	FB			03/01/24	03/01/24					\$ 20.00		
EDN150	FB			03/08/24	03/08/24					\$ 20.00		
EDN150	FB			03/15/24	03/15/24					\$ 20.00		
EDN150	FB			03/26/24	03/26/24					\$ 20.00		
EDN150	FB			04/05/24	04/05/24					\$ 20.00		
EDN150	FB			04/12/24	04/12/24					\$ 20.00		
EDN150	FB			04/19/24	04/19/24					\$ 20.00		
EDN150	FB			04/26/24	04/26/24					\$ 20.00		
EDN150	FB			05/03/24	05/03/24					\$ 20.00		
EDN150	FB			05/10/24	05/10/24					\$ 20.00		
EDN150	FB			05/17/24	05/17/24					\$ 20.00		
EDN150	FB			05/24/24	05/24/24					\$ 20.00		
EDN150	FB			05/27/24	05/27/24					\$ 20.00		
EDN150	FB			05/30/24	05/30/24					\$ 20.00		
EDN150	FB			07/12/24	07/12/24					\$ 20.00		
EDN150	FB			07/19/24	07/19/24					\$ 20.00		
EDN150	FB			08/06/24	08/06/24					\$ 20.00		
EDN150	FB			08/09/24	08/09/24					\$ 20.00		
EDN150	FB			08/15/24	08/15/24					\$ 20.00		
EDN150	FB			08/23/24	08/23/24					\$ 20.00		
EDN150	FB			08/26/24	08/26/24					\$ 20.00		
EDN150	FB			09/02/24	09/02/24					\$ 20.00		
EDN150	FB			09/06/24	09/06/24					\$ 20.00		
EDN150	FB			09/13/24	09/13/24					\$ 20.00		
EDN150	FB			09/20/24	09/20/24					\$ 20.00		
EDN150	FB			10/04/24	10/04/24					\$ 20.00		
EDN150	FB			10/18/24	10/18/24					\$ 20.00		
EDN150	FB			10/25/24	10/25/24					\$ 20.00		
EDN150	FA			11/16/24	11/21/24					\$ 507.50		
N/A	N/A			07/07/24	07/12/24					\$ 702.47		
N/A	N/A			07/07/24	07/12/24					\$ 761.25		
N/A	N/A			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			03/18/24	03/24/24					\$ 1,380.45		
EDN400	UA			06/22/24	06/27/24					\$ 565.08		
EDN400	UA			01/17/24	01/17/24					\$ 60.00		
EDN400	UA			03/04/24	03/04/24					\$ 45.00		
EDN400	UA			03/05/24	03/05/24					\$ 45.00		
EDN400	UA			03/06/24	03/06/24					\$ 69.00		
EDN400	UA			03/07/24	03/07/24					\$ 45.00		
EDN400	UA			03/08/24	03/08/24					\$ 45.00		
EDN400	UA			04/02/24	04/02/24					\$ 45.00		
EDN400	UA			04/03/24	04/03/24					\$ 69.00		
EDN400	UA			04/04/24	04/04/24					\$ 69.00		
EDN400	UA			04/05/24	04/05/24					\$ 69.00		
EDN400	UA			05/22/24	05/22/24					\$ 45.00		
EDN400	UA			07/23/24	07/24/24					\$ 252.97		
EDN400	UA			06/22/24	06/27/24					\$ 688.75		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			01/31/24	01/31/24					\$ 27.00		
N/A	N/A			09/05/24	09/05/24					\$ 108.89		
N/A	N/A			11/19/24	11/19/24					\$ 69.00		
N/A	N/A			01/23/24	01/23/24					\$ 108.67		
N/A	N/A			03/14/24	03/14/24					\$ 98.99		
N/A	N/A			03/21/24	03/21/24					\$ 114.88		
EDN150	FA			10/21/24	10/21/24					\$ 69.00		
EDN100	AA			06/21/24	06/27/24					\$ 2,251.70		
EDN100	AA			07/07/24	07/11/24					\$ 1,109.77		
EDN100	AA			02/26/24	03/03/24					\$ 1,326.66		
EDN100	AA			07/23/24	07/26/24					\$ 956.56		
EDN300	KF			09/08/24	09/15/24					\$ 3,026.09		
EDN400	UA			02/28/24	02/28/24					\$ 69.00		
EDN400	UA			02/29/24	02/29/24					\$ 69.00		
EDN400	UA			03/01/24	03/01/24					\$ 69.00		
EDN400	UA			03/04/24	03/04/24					\$ 69.00		
EDN400	UA			03/05/24	03/05/24					\$ 69.00		
EDN400	UA			03/06/24	03/06/24					\$ 69.00		
EDN400	UA			03/07/24	03/07/24					\$ 69.00		
EDN400	UA			03/08/24	03/08/24					\$ 69.00		
EDN400	UA			03/11/24	03/11/24					\$ 69.00		
EDN400	UA			03/12/24	03/12/24					\$ 69.00		
EDN400	UA			03/13/24	03/13/24					\$ 69.00		
EDN400	UA			03/18/24	03/18/24					\$ 69.00		
EDN400	UA			03/19/24	03/19/24					\$ 69.00		
EDN400	UA			03/20/24	03/20/24					\$ 69.00		
EDN400	UA			03/21/24	03/21/24					\$ 69.00		
EDN400	UA			03/22/24	03/22/24					\$ 69.00		
EDN400	UA			03/25/24	03/25/24					\$ 69.00		
EDN400	UA			03/27/24	03/27/24					\$ 69.00		
EDN400	UA			03/28/24	03/28/24					\$ 69.00		
EDN400	UA			04/01/24	04/01/24					\$ 69.00		
EDN400	UA			04/02/24	04/02/24					\$ 69.00		
EDN400	UA			04/03/24	04/03/24					\$ 69.00		
EDN400	UA			04/04/24	04/04/24					\$ 69.00		
EDN400	UA			04/05/24	04/05/24					\$ 69.00		
EDN400	UA			04/16/24	04/16/24					\$ 69.00		
EDN400	UA			04/17/24	04/17/24					\$ 69.00		
EDN400	UA			05/06/24	05/06/24					\$ 69.00		
EDN150	FA			03/25/24	03/29/24					\$ 616.25		
N/A	N/A			03/07/24	03/08/24					\$ 583.87		
N/A	N/A			09/27/24	09/27/24					\$ 45.00		
N/A	N/A			01/11/24	01/11/24					\$ 69.00		
N/A	N/A			01/25/24	01/25/24					\$ 69.00		
N/A	N/A			02/15/24	02/15/24					\$ 69.00		
N/A	N/A			02/20/24	02/20/24					\$ 65.00		
N/A	N/A			02/26/24	02/26/24					\$ 69.00		
N/A	N/A			02/28/24	02/28/24					\$ 67.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			03/15/24	03/15/24					\$ 69.00		
N/A	N/A			03/25/24	03/25/24					\$ 65.00		
N/A	N/A			04/04/24	04/04/24					\$ 67.00		
N/A	N/A			04/08/24	04/08/24					\$ 69.00		
N/A	N/A			07/13/24	07/18/24					\$ 3,078.00		
N/A	N/A			09/24/24	09/24/24					\$ 70.00		
N/A	N/A			03/28/24	03/30/24					\$ 529.69		
N/A	N/A			05/09/24	05/10/24					\$ 604.95		
EDN150	YC			08/23/24	08/23/24					\$ 67.00		
EDN150	YC			07/20/24	07/25/24					\$ 1,578.33		
EDN150	VA			02/12/24	02/12/24					\$ 69.00		
EDN150	VA			03/01/24	03/01/24					\$ 69.00		
EDN150	VA			07/12/24	07/12/24					\$ 70.00		
EDN150	VA			08/12/24	08/12/24					\$ 140.00		
EDN150	VA			09/11/24	09/11/24					\$ 70.00		
EDN150	VA			09/13/24	09/13/24					\$ 70.00		
EDN150	VA			09/25/24	09/25/24					\$ 70.00		
EDN150	FA			01/29/24	02/03/24					\$ 981.58		
EDN100	AA			03/05/24	03/13/24					\$ 1,545.35		
EDN150	FA			07/10/24	07/12/24					\$ 247.50		
EDN150	FA			08/22/24	08/22/24					\$ 45.00		
EDN100	AA			06/26/24	07/04/24					\$ 2,711.12		
EDN100	AA			11/04/24	11/10/24					\$ 870.00		
EDN100	AA			10/13/24	10/19/24					\$ 725.00		
EDN100	AA			06/13/24	06/26/24					\$ 2,422.78		
EDN100	AA			07/04/24	07/11/24					\$ 1,784.33		
N/A	N/A			10/13/24	10/18/24					\$ 1,244.39		
EDN100	AA			02/10/24	02/15/24					\$ 1,145.16		
N/A	N/A			07/30/24	07/30/24					\$ 24.00		
EDN100	AA			03/20/24	03/26/24					\$ 1,282.75		
EDN150	FA			03/06/24	03/06/24					\$ 69.00		
N/A	N/A			04/19/24	04/19/24					\$ 69.00		
N/A	N/A			10/19/24	10/24/24					\$ 428.75		
N/A	N/A			01/19/24	01/19/24					\$ 60.00		
N/A	N/A			03/01/24	03/01/24					\$ 69.00		
N/A	N/A			01/04/24	01/04/24					\$ 75.00		
N/A	N/A			01/30/24	01/30/24					\$ 60.00		
N/A	N/A			02/28/24	02/28/24					\$ 69.00		
N/A	N/A			04/30/24	04/30/24					\$ 69.00		
N/A	N/A			06/17/24	06/17/24					\$ 69.00		
N/A	N/A			05/15/24	05/15/24					\$ 69.00		
N/A	N/A			07/23/24	07/23/24					\$ 69.00		
N/A	N/A			07/26/24	07/26/24					\$ 69.00		
EDN100	AA			03/12/24	03/13/24					\$ 118.10		
EDN100	AA			08/26/24	08/26/24					\$ 45.00		
EDN100	AA			10/21/24	10/21/24					\$ 45.00		
EDN100	AA			04/26/24	04/26/24					\$ 45.00		
EDN100	AA			04/29/24	04/29/24					\$ 45.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	BB			04/10/24	04/12/24					\$ 247.50		
EDN100	BB			04/10/24	04/12/24					\$ 350.51		
EDN100	BB			04/19/24	04/19/24					\$ 69.00		
EDN100	BB			04/29/24	04/29/24					\$ 69.00		
EDN100	BB			08/26/24	08/26/24					\$ 69.00		
EDN100	BB			10/21/24	10/21/24					\$ 69.00		
N/A	N/A			05/04/24	05/09/24					\$ 725.00		
EDN150	FA			11/17/24	11/21/24					\$ 652.50		
EDN150	FA			08/02/24	08/04/24					\$ 20.00		
EDN100	BX			04/19/24	04/19/24					\$ 69.00		
EDN100	BX			04/23/24	04/23/24					\$ 69.00		
EDN100	BX			04/25/24	04/25/24					\$ 69.00		
EDN100	BX			06/02/24	06/06/24					\$ 845.64		
EDN100	BX			07/11/24	07/11/24					\$ 70.00		
EDN100	BX			07/12/24	07/12/24					\$ 70.00		
EDN100	BX			08/01/24	08/01/24					\$ 70.00		
EDN100	BX			09/17/24	09/17/24					\$ 70.00		
EDN100	AA			03/11/24	03/23/24					\$ 2,345.02		
EDN100	AA			06/23/24	06/26/24					\$ 730.34		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			02/13/24	02/13/24					\$ 45.00		
EDN150	FA			05/11/24	05/17/24					\$ 507.89		
EDN100	CJ			02/16/24	02/16/24					\$ 45.00		
EDN100	CJ			03/03/24	03/03/24					\$ 69.00		
EDN100	CJ			04/17/24	04/17/24					\$ 45.00		
EDN100	CJ			05/15/24	05/15/24					\$ 69.00		
EDN100	CJ			06/27/24	06/27/24					\$ 45.00		
EDN100	CJ			04/23/24	04/23/24					\$ 67.00		
EDN100	CJ			01/23/24	01/23/24					\$ 69.00		
EDN100	CJ			02/06/24	02/06/24					\$ 69.00		
EDN100	CJ			02/15/24	02/15/24					\$ 69.00		
EDN100	AA			03/08/24	03/09/24					\$ 438.70		
EDN100	AA			01/24/24	01/26/24					\$ 307.83		
EDN100	AA			01/24/24	01/26/24					\$ 270.93		
EDN100	AA			06/04/24	06/05/24					\$ 363.00		
EDN100	AA			07/23/24	07/23/24					\$ 11.00		
EDN100	AA			09/23/24	09/23/24					\$ 69.00		
EDN100	AA			07/13/24	07/19/24					\$ 1,287.07		
EDN100	AA			06/15/24	06/20/24					\$ 1,084.33		
EDN500	PC			02/07/24	02/07/24					\$ 22.00		
EDN500	PC			04/15/24	04/15/24					\$ 24.00		
EDN500	PC			05/29/24	05/29/24					\$ 22.00		
EDN500	PC			05/31/24	05/31/24					\$ 24.00		
EDN500	PC			01/09/24	01/09/24					\$ 24.00		
EDN500	PC			02/22/24	02/22/24					\$ 22.00		
EDN500	PC			04/18/24	04/18/24					\$ 24.00		
EDN500	PC			06/12/24	06/12/24					\$ 22.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN500	PC			07/10/24	07/10/24					\$ 25.00		
EDN500	PC			08/15/24	08/15/24					\$ 25.00		
EDN500	PC			08/22/24	08/22/24					\$ 25.00		
EDN500	PC			09/05/24	09/05/24					\$ 23.00		
EDN500	PC			09/19/24	09/19/24					\$ 23.00		
EDN500	PC			10/03/24	10/03/24					\$ 25.00		
EDN500	PC			10/18/24	10/18/24					\$ 25.00		
EDN500	PC			07/24/24	07/26/24					\$ 921.54		
EDN100	AA			07/14/24	07/20/24					\$ 1,592.04		
EDN100	AA			08/05/24	08/05/24					\$ 45.00		
EDN100	AA			07/22/24	07/26/24					\$ 1,349.08		
EDN100	AA			03/07/24	03/07/24					\$ 45.00		
EDN100	AA			04/25/24	04/25/24					\$ 45.00		
EDN100	AA			07/07/24	07/12/24					\$ 2,085.56		
EDN100	AA			09/20/24	09/29/24					\$ 616.25		
EDN100	AA			06/15/24	06/20/24					\$ 1,536.40		
EDN100	AA			10/14/24	10/19/24					\$ 761.25		
EDN100	AA			03/11/24	03/17/24					\$ 1,998.65		
EDN300	KD			04/22/24	04/22/24					\$ 45.00		
EDN300	KD			03/09/24	03/14/24					\$ 1,537.58		
EDN300	KD			03/25/24	03/25/24					\$ 69.00		
N/A	N/A			06/15/24	06/20/24					\$ 801.25		
EDN100	AA			06/14/24	06/14/24					\$ 44.00		
EDN100	AA			03/10/24	03/16/24					\$ 1,729.41		
EDN100	AA			01/22/24	01/23/24					\$ 210.00		
EDN100	AA			09/09/24	09/10/24					\$ 205.50		
N/A	N/A			03/19/24	03/22/24					\$ 442.98		
EDN150	VA			01/08/24	01/08/24					\$ 45.00		
EDN150	VA			01/21/24	01/27/24					\$ 2,298.04		
EDN150	VA			01/31/24	01/31/24					\$ 45.00		
EDN150	VA			02/13/24	02/13/24					\$ 45.00		
EDN150	VA			04/18/24	04/18/24					\$ 69.00		
EDN150	VA			04/29/24	04/29/24					\$ 69.00		
EDN150	VA			05/03/24	05/09/24					\$ 2,167.88		
EDN150	VA			06/26/24	06/26/24					\$ 69.00		
EDN150	VA			06/27/24	06/27/24					\$ 69.00		
EDN150	VA			08/01/24	08/01/24					\$ 70.00		
EDN150	VA			08/02/24	08/02/24					\$ 70.00		
EDN150	VA			08/06/24	08/06/24					\$ 70.00		
EDN150	VA			08/12/24	08/12/24					\$ 70.00		
EDN150	VA			08/15/24	08/15/24					\$ 70.00		
EDN150	VA			08/27/24	08/27/24					\$ 70.00		
EDN150	VA			09/17/24	09/17/24					\$ 70.00		
EDN150	VA			10/02/24	10/02/24					\$ 70.00		
EDN100	AA			09/29/24	10/04/24					\$ 1,679.36		
EDN100	BM			08/27/24	09/02/24					\$ 1,334.86		
EDN100	AA			06/06/24	06/09/24					\$ 571.44		
EDN100	AA			01/20/24	01/20/24					\$ 45.00		



Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			01/22/24	01/22/24					\$ 45.00		
EDN100	AA			02/10/24	02/10/24					\$ 69.00		
EDN100	AA			03/02/24	03/02/24					\$ 60.00		
EDN100	AA			03/12/24	03/12/24					\$ 60.00		
EDN100	AA			04/02/24	04/02/24					\$ 60.00		
EDN100	AA			04/13/24	04/13/24					\$ 60.00		
EDN100	AA			04/23/24	04/23/24					\$ 60.00		
EDN100	AA			05/03/24	05/05/24					\$ 69.00		
EDN100	AA			09/06/24	09/10/24					\$ 1,226.10		
EDN100	BB			06/16/24	06/21/24					\$ 642.50		
EDN100	BB			01/05/24	01/05/24					\$ 60.00		
EDN100	BB			01/18/24	01/18/24					\$ 45.00		
EDN100	BB			01/29/24	01/31/24					\$ 470.44		
EDN150	FA			03/11/24	03/17/24					\$ 1,144.30		
EDN100	AA			01/12/24	01/16/24					\$ 580.00		
EDN100	AA			01/13/24	01/16/24					\$ 62.00		
EDN200	GN			03/19/24	03/24/24					\$ 1,850.28		
N/A	N/A			07/26/24	07/26/24					\$ 45.00		
N/A	N/A			09/20/24	09/20/24					\$ 2.00		
N/A	N/A			01/08/24	01/08/24					\$ 60.00		
N/A	N/A			02/15/24	02/15/24					\$ 60.00		
N/A	N/A			03/01/24	03/01/24					\$ 45.00		
N/A	N/A			04/11/24	04/11/24					\$ 84.00		
N/A	N/A			05/09/24	05/09/24					\$ 69.00		
N/A	N/A			08/08/24	08/09/24					\$ 393.79		
N/A	N/A			09/05/24	09/05/24					\$ 69.00		
N/A	N/A			09/12/24	09/13/24					\$ 283.09		
N/A	N/A			10/03/24	10/03/24					\$ 69.00		
EDN100	AA			06/19/24	06/22/24					\$ 702.70		
EDN200	GM			05/13/24	05/13/24					\$ 144.48		
EDN200	GM			06/21/24	06/27/24					\$ 577.02		
EDN200	GM			01/21/24	01/27/24					\$ 1,253.42		
EDN200	GM			06/21/24	06/27/24					\$ 870.00		
EDN100	AA			08/07/24	08/09/24					\$ 146.68		
EDN100	AA			08/08/24	08/09/24					\$ 348.35		
EDN100	AA			07/06/24	07/12/24					\$ 616.25		
EDN100	AA			06/23/24	06/28/24					\$ 797.50		
EDN100	AA			06/23/24	06/28/24					\$ 1,838.81		
EDN100	AA			06/22/24	06/28/24					\$ 1,957.12		
EDN150	FA			06/03/24	06/03/24					\$ 45.00		
EDN150	FA			06/10/24	06/10/24					\$ 45.00		
EDN150	FA			06/17/24	06/17/24					\$ 45.00		
EDN150	FA			06/24/24	06/24/24					\$ 45.00		
EDN100	AA			06/22/24	06/27/24					\$ 2,811.55		
EDN100	AA			01/22/24	01/22/24					\$ 45.00		
EDN100	AA			07/10/24	07/12/24					\$ 270.00		
EDN100	AA			08/22/24	08/22/24					\$ 69.00		
EDN100	AA			08/23/24	08/23/24					\$ 69.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			09/20/24	09/20/24					\$ 69.00		
EDN100	AA			04/20/24	04/26/24					\$ 1,636.15		
N/A	N/A			03/07/24	03/08/24					\$ 596.80		
N/A	N/A			09/03/24	09/03/24					\$ 20.00		
N/A	N/A			09/10/24	09/10/24					\$ 20.00		
N/A	N/A			09/17/24	09/17/24					\$ 20.00		
N/A	N/A			10/08/24	10/08/24					\$ 20.00		
N/A	N/A			10/09/24	10/09/24					\$ 20.00		
N/A	N/A			09/23/24	09/23/24					\$ 20.00		
N/A	N/A			09/30/24	09/30/24					\$ 20.00		
N/A	N/A			10/15/24	10/15/24					\$ 20.00		
EDN150	SA			04/04/24	04/07/24					\$ 290.83		
EDN100	AA			11/16/24	11/21/24					\$ 507.50		
N/A	N/A			07/23/24	07/27/24					\$ 1,804.84		
N/A	N/A			01/19/24	01/19/24					\$ 45.00		
N/A	N/A			03/10/24	03/17/24					\$ 1,015.00		
N/A	N/A			04/05/24	04/05/24					\$ 58.00		
N/A	N/A			09/05/24	09/05/24					\$ 69.00		
N/A	N/A			06/17/24	06/17/24					\$ 69.00		
N/A	N/A			07/23/24	07/23/24					\$ 69.00		
N/A	N/A			11/12/24	11/12/24					\$ 69.00		
N/A	N/A			04/25/24	04/25/24					\$ 69.00		
N/A	N/A			09/03/24	09/03/24					\$ 70.00		
N/A	N/A			02/29/24	02/29/24					\$ 69.00		
N/A	N/A			01/16/24	01/18/24					\$ 752.31		
N/A	N/A			03/04/24	03/04/24					\$ 69.00		
N/A	N/A			04/10/24	04/10/24					\$ 69.00		
N/A	N/A			04/11/24	04/11/24					\$ 69.00		
N/A	N/A			08/06/24	08/09/24					\$ 1,285.72		
N/A	N/A			08/12/24	08/14/24					\$ 1,203.38		
N/A	N/A			08/27/24	08/27/24					\$ 70.00		
N/A	N/A			09/05/24	09/05/24					\$ 70.00		
N/A	N/A			09/11/24	09/11/24					\$ 70.00		
N/A	N/A			09/12/24	09/12/24					\$ 70.00		
N/A	N/A			09/13/24	09/13/24					\$ 70.00		
N/A	N/A			09/25/24	09/25/24					\$ 70.00		
N/A	N/A			09/26/24	09/26/24					\$ 70.00		
N/A	N/A			09/27/24	09/27/24					\$ 70.00		
N/A	N/A			06/06/24	06/06/24					\$ 69.00		
N/A	N/A			06/07/24	06/07/24					\$ 69.00		
EDN150	FA			03/22/24	03/22/24					\$ 45.00		
EDN100	AA			10/17/24	10/17/24					\$ 69.00		
EDN100	BM			04/17/24	04/21/24					\$ 580.00		
EDN100	AA			02/08/24	02/11/24					\$ 491.09		
EDN100	AA			06/03/24	06/06/24					\$ 54.00		
EDN100	AA			01/25/24	01/25/24					\$ 60.00		
N/A	N/A			09/06/24	09/06/24					\$ 45.00		
N/A	N/A			09/21/24	09/27/24					\$ 2,637.87		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			10/06/24	10/10/24					\$ 1,360.76		
EDN200	GD			07/14/24	07/20/24					\$ 1,447.04		
EDN200	GD			03/19/24	03/19/24					\$ 60.00		
EDN200	GD			06/10/24	06/10/24					\$ 69.00		
EDN150	SA			03/04/24	03/04/24					\$ 24.00		
EDN150	SA			01/22/24	01/22/24					\$ 24.00		
EDN200	GD			10/14/24	10/19/24					\$ 1,531.28		
EDN200	GD			06/05/24	06/07/24					\$ 759.64		
EDN200	GD			06/17/24	06/17/24					\$ 69.00		
EDN200	GD			05/17/24	05/17/24					\$ 69.00		
EDN200	GD			08/09/24	08/09/24					\$ 69.00		
EDN200	GD			06/12/24	06/14/24					\$ 1,035.88		
EDN200	GD			07/23/24	07/23/24					\$ 45.00		
EDN200	GD			08/29/24	08/30/24					\$ 417.45		
EDN200	GD			11/07/24	11/07/24					\$ 69.00		
EDN200	GD			11/08/24	11/08/24					\$ 69.00		
EDN200	GD			02/07/24	02/07/24					\$ 69.00		
EDN200	GD			04/11/24	04/11/24					\$ 69.00		
EDN200	GD			04/12/24	04/12/24					\$ 69.00		
N/A	N/A			09/07/24	09/07/24					\$ 20.00		
N/A	N/A			09/13/24	09/13/24					\$ 20.00		
N/A	N/A			09/28/24	09/28/24					\$ 20.00		
EDN100	BJ			10/05/24	10/10/24					\$ 1,294.00		
EDN100	BJ			03/21/24	03/26/24					\$ 1,853.74		
EDN200	GQ			05/24/24	05/24/24					\$ 44.00		
EDN200	GQ			07/05/24	07/05/24					\$ 45.00		
EDN200	GQ			09/09/24	09/09/24					\$ 41.00		
EDN100	AA			03/15/24	03/23/24					\$ 566.47		
EDN100	AA			03/15/24	03/23/24					\$ 60.00		
EDN100	AA			01/19/24	01/19/24					\$ 45.00		
EDN100	AA			03/08/24	03/17/24					\$ 1,765.65		
N/A	N/A			01/16/24	01/18/24					\$ 730.67		
N/A	N/A			06/12/24	06/14/24					\$ 923.49		
N/A	N/A			01/02/24	01/02/24					\$ 20.00		
EDN100	AA			11/17/24	11/21/24					\$ 652.50		
EDN100	AA			03/25/24	03/29/24					\$ 652.50		
EDN200	GN			09/07/24	09/07/24					\$ 45.00		
EDN200	GN			09/22/24	09/29/24					\$ 1,766.59		
N/A	N/A			10/30/24	10/30/24					\$ 45.00		
N/A	N/A			01/26/24	01/26/24					\$ 45.00		
EDN100	AA			01/25/24	01/31/24					\$ 1,008.50		
EDN100	AA			06/04/24	06/04/24					\$ 45.00		
N/A	N/A			08/07/24	08/09/24					\$ 443.09		
EDN100	AA			08/07/24	08/09/24					\$ 433.21		
EDN100	AA			07/26/24	07/26/24					\$ 69.00		
EDN200	GD			07/08/24	07/08/24					\$ 70.00		
EDN200	GD			07/25/24	07/25/24					\$ 70.00		
EDN100	AA			07/06/24	07/12/24					\$ 906.25		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			07/06/24	07/12/24					\$ 1,492.85		
EDN100	BJ			06/22/24	06/27/24					\$ 2,149.80		
EDN100	BJ			03/21/24	03/26/24					\$ 1,785.40		
EDN150	FA			03/11/24	03/17/24					\$ 1,803.65		
EDN100	AA			06/15/24	06/20/24					\$ 542.66		
EDN100	AA			06/15/24	06/20/24					\$ 725.00		
EDN100	AA			04/02/24	04/02/24					\$ 60.00		
EDN100	AA			07/15/24	07/25/24					\$ 2,070.26		
EDN100	AA			02/21/24	02/25/24					\$ 888.54		
EDN100	AA			06/11/24	06/14/24					\$ 270.00		
EDN100	AA			07/26/24	07/26/24					\$ 45.00		
EDN150	YC			06/17/24	06/21/24					\$ 996.24		
EDN100	AA			10/18/24	10/18/24					\$ 69.00		
EDN100	AA			03/01/24	03/01/24					\$ 18.00		
EDN100	AA			07/13/24	07/18/24					\$ 2,091.64		
EDN100	AA			02/29/24	03/02/24					\$ 478.20		
EDN100	AA			10/19/24	10/19/24					\$ 45.00		
EDN100	AA			10/22/24	10/22/24					\$ 69.00		
EDN100	AA			04/29/24	04/29/24					\$ 45.00		
EDN100	AA			10/21/24	10/21/24					\$ 45.00		
EDN100	AA			01/29/24	01/29/24					\$ 45.00		
EDN100	AA			02/24/24	02/24/24					\$ 45.00		
EDN100	AA			04/20/24	04/26/24					\$ 1,676.15		
N/A	N/A			01/25/24	01/26/24					\$ 355.13		
N/A	N/A			08/05/24	08/05/24					\$ 20.00		
EDN100	AA			06/30/24	07/05/24					\$ 732.68		
EDN100	BS			06/21/24	07/07/24					\$ 2,898.20		
EDN100	AA			02/26/24	02/26/24					\$ 69.00		
EDN150	FA			02/27/24	03/06/24					\$ 1,030.44		
N/A	N/A			04/12/24	04/12/24					\$ 20.00		
EDN100	AA			04/10/24	04/12/24					\$ 750.14		
EDN100	AA			11/15/24	11/21/24					\$ 817.00		
EDN100	AA			10/13/24	10/18/24					\$ 1,509.16		
EDN100	AA			07/07/24	07/21/24					\$ 852.40		
EDN100	AA			07/08/24	07/11/24					\$ 688.75		
EDN100	AA			10/13/24	10/18/24					\$ 725.00		
EDN100	AA			10/18/24	10/21/24					\$ 832.98		
EDN300	KO			02/28/24	02/28/24					\$ 69.00		
EDN300	KO			02/29/24	02/29/24					\$ 69.00		
EDN300	KO			05/11/24	05/18/24					\$ 2,250.41		
EDN300	KO			06/28/24	06/28/24					\$ 69.00		
EDN200	GN			01/26/24	01/26/24					\$ 60.00		
EDN200	GN			08/09/24	08/09/24					\$ 69.00		
EDN200	GN			02/08/24	02/08/24					\$ 60.00		
EDN200	GN			04/25/24	04/25/24					\$ 69.00		
EDN100	AA			01/25/24	01/25/24					\$ 42.00		
EDN100	AA			04/17/24	04/17/24					\$ 69.00		
EDN100	AA			02/05/24	02/05/24					\$ 73.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			07/23/24	07/23/24					\$ 24.00		
EDN100	AA			09/16/24	09/16/24					\$ 45.00		
N/A	N/A			01/26/24	01/27/24					\$ 180.00		
N/A	N/A			02/23/24	02/24/24					\$ 180.00		
N/A	N/A			03/09/24	03/09/24					\$ 69.00		
N/A	N/A			04/20/24	04/21/24					\$ 45.00		
N/A	N/A			02/13/24	02/13/24					\$ 69.00		
EDN100	AA			07/14/24	07/19/24					\$ 227.55		
EDN100	AA			06/16/24	06/22/24					\$ 1,884.30		
EDN100	AA			07/14/24	07/19/24					\$ 725.00		
EDN100	AA			06/21/24	06/27/24					\$ 2,161.35		
EDN100	AA			11/17/24	11/21/24					\$ 652.50		
EDN100	AA			09/14/24	09/18/24					\$ 471.25		
N/A	N/A			03/24/24	03/29/24					\$ 632.14		
EDN150	SA			10/31/24	10/31/24					\$ 20.00		
EDN150	SA			11/04/24	11/04/24					\$ 44.00		
EDN150	SA			05/07/24	05/07/24					\$ 20.00		
EDN100	AA			05/06/24	06/08/24					\$ 140.38		
N/A	N/A			02/07/24	02/07/24					\$ 69.00		
N/A	N/A			03/19/24	03/19/24					\$ 69.00		
N/A	N/A			04/18/24	04/19/24					\$ 486.47		
N/A	N/A			05/08/24	05/09/24					\$ 651.54		
N/A	N/A			10/10/24	10/10/24					\$ 187.78		
N/A	N/A			10/29/24	10/29/24					\$ 70.00		
EDN100	AA			03/01/24	03/01/24					\$ 60.00		
EDN100	AA			07/07/24	07/12/24					\$ 1,319.70		
N/A	N/A			06/30/24	07/03/24					\$ 271.65		
N/A	N/A			06/30/24	07/03/24					\$ 435.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN400	UA			01/19/24	01/19/24					\$ 69.00		
EDN400	UA			02/07/24	02/07/24					\$ 69.00		
EDN400	UA			02/20/24	02/20/24					\$ 69.00		
EDN400	UA			02/23/24	02/23/24					\$ 69.00		
EDN400	UA			02/26/24	02/26/24					\$ 69.00		
EDN400	UA			02/28/24	02/28/24					\$ 69.00		
EDN400	UA			02/29/24	02/29/24					\$ 69.00		
EDN400	UA			03/01/24	03/01/24					\$ 69.00		
EDN400	UA			03/04/24	03/04/24					\$ 69.00		
EDN400	UA			03/05/24	03/05/24					\$ 69.00		
EDN400	UA			03/06/24	03/06/24					\$ 69.00		
EDN400	UA			03/07/24	03/07/24					\$ 69.00		
EDN400	UA			03/08/24	03/08/24					\$ 69.00		
EDN400	UA			03/11/24	03/11/24					\$ 69.00		
EDN400	UA			03/12/24	03/12/24					\$ 69.00		
EDN400	UA			03/13/24	03/13/24					\$ 69.00		
EDN400	UA			03/14/24	03/14/24					\$ 69.00		
EDN400	UA			03/15/24	03/15/24					\$ 69.00		
EDN400	UA			03/18/24	03/18/24					\$ 69.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN400	UA			04/01/24	04/01/24					\$ 69.00		
EDN400	UA			04/02/24	04/02/24					\$ 69.00		
EDN400	UA			04/03/24	04/03/24					\$ 69.00		
EDN400	UA			04/16/24	04/16/24					\$ 69.00		
EDN400	UA			04/17/24	04/17/24					\$ 69.00		
EDN400	UA			05/06/24	05/06/24					\$ 69.00		
EDN400	UA			05/08/24	05/08/24					\$ 69.00		
EDN400	UA			05/09/24	05/09/24					\$ 69.00		
EDN400	UA			05/10/24	05/10/24					\$ 69.00		
EDN400	UA			05/20/24	05/20/24					\$ 69.00		
EDN400	UA			05/21/24	05/21/24					\$ 69.00		
EDN400	UA			07/09/24	07/09/24					\$ 70.00		
EDN400	UA			07/12/24	07/12/24					\$ 70.00		
EDN400	UA			08/14/24	08/14/24					\$ 70.00		
EDN400	UA			09/18/24	09/18/24					\$ 70.00		
EDN400	UA			10/15/24	10/15/24					\$ 70.00		
EDN400	UA			10/16/24	10/16/24					\$ 70.00		
EDN400	UA			10/17/24	10/17/24					\$ 70.00		
EDN400	UA			10/18/24	10/18/24					\$ 70.00		
EDN400	UA			10/25/24	10/25/24					\$ 70.00		
EDN400	UA			10/28/24	10/28/24					\$ 70.00		
EDN400	UA			10/30/24	10/30/24					\$ 70.00		
EDN400	UA			11/06/24	11/06/24					\$ 70.00		
EDN400	UA			11/12/24	11/12/24					\$ 70.00		
EDN400	UA			11/13/24	11/13/24					\$ 70.00		
EDN400	UA			11/14/24	11/14/24					\$ 70.00		
EDN400	UA			11/15/24	11/15/24					\$ 70.00		
EDN100	AA			11/17/24	11/25/24					\$ 1,232.50		
EDN100	AA			07/07/24	07/12/24					\$ 628.88		
EDN100	AA			11/05/24	11/10/24					\$ 662.00		
EDN150	SA			02/07/24	02/11/24					\$ 1,112.42		
EDN150	SA			05/03/24	05/09/24					\$ 1,191.88		
EDN100	AA			07/15/24	07/18/24					\$ 1,016.39		
EDN100	AA			02/03/24	02/08/24					\$ 1,055.44		
N/A	N/A			11/16/24	11/21/24					\$ 725.00		
N/A	N/A			05/09/24	05/09/24					\$ 20.00		
N/A	N/A			07/02/24	07/02/24					\$ 20.00		
N/A	N/A			07/26/24	07/26/24					\$ 20.00		
N/A	N/A			09/16/24	09/16/24					\$ 20.00		
N/A	N/A			01/10/24	01/11/24					\$ 165.00		
N/A	N/A			03/13/24	03/13/24					\$ 44.00		
N/A	N/A			04/17/24	04/17/24					\$ 44.00		
N/A	N/A			05/09/24	05/09/24					\$ 44.00		
N/A	N/A			07/02/24	07/02/24					\$ 44.00		
N/A	N/A			07/26/24	07/26/24					\$ 44.00		
N/A	N/A			09/16/24	09/16/24					\$ 44.00		
EDN100	AA			11/19/24	11/25/24					\$ 833.75		
N/A	N/A			11/16/24	11/21/24					\$ 756.50		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			03/12/24	03/17/24					\$ 1,092.32		
N/A	N/A			05/04/24	05/09/24					\$ 995.97		
EDN100	AA			07/13/24	07/18/24					\$ 725.00		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
N/A	N/A			06/18/24	06/22/24					\$ 703.76		
N/A	N/A			04/26/24	04/26/24					\$ 45.00		
N/A	N/A			06/28/24	06/28/24					\$ 69.00		
N/A	N/A			07/23/24	07/25/24					\$ 432.48		
N/A	N/A			01/17/24	01/19/24					\$ 1,331.15		
N/A	N/A			05/03/24	05/09/24					\$ 1,880.55		
N/A	N/A			11/05/24	11/10/24					\$ 725.00		
EDN200	GN			01/04/24	01/05/24					\$ 408.04		
EDN200	GN			01/10/24	01/10/24					\$ 60.00		
EDN200	GN			01/17/24	01/17/24					\$ 60.00		
EDN200	GN			03/09/24	03/09/24					\$ 69.00		
EDN200	GN			03/14/24	03/14/24					\$ 69.00		
EDN200	GN			03/19/24	03/19/24					\$ 69.00		
EDN200	GN			03/20/24	03/20/24					\$ 69.00		
EDN200	GN			03/27/24	03/27/24					\$ 69.00		
EDN200	GN			04/10/24	04/10/24					\$ 69.00		
EDN200	GN			04/11/24	04/11/24					\$ 69.00		
EDN200	GN			04/18/24	04/19/24					\$ 391.84		
EDN200	GN			04/24/24	04/24/24					\$ 69.00		
EDN200	GN			04/25/24	04/25/24					\$ 69.00		
EDN200	GN			05/01/24	05/01/24					\$ 69.00		
EDN200	GN			05/08/24	05/08/24					\$ 69.00		
EDN200	GN			05/21/24	05/22/24					\$ 615.13		
EDN200	GN			04/16/24	04/16/24					\$ 58.00		
EDN200	GN			02/07/24	02/08/24					\$ 425.63		
EDN150	FA			11/16/24	11/21/24					\$ 725.00		
EDN150	FA			06/24/24	06/28/24					\$ 1,085.36		
EDN100	AA			11/11/24	11/16/24					\$ 725.00		
EDN100	AA			09/09/24	09/10/24					\$ 157.50		
EDN100	AA			04/10/24	04/12/24					\$ 180.00		
EDN100	AA			02/23/24	02/23/24					\$ 45.00		
EDN100	AA			04/10/24	04/12/24					\$ 45.00		
EDN100	AA			01/19/24	01/19/24					\$ 60.00		
EDN100	AA			03/10/24	03/17/24					\$ 1,959.78		
EDN100	AA			04/16/24	04/16/24					\$ 69.00		
EDN100	AA			10/05/24	10/10/24					\$ 1,239.77		
EDN100	AA			06/21/24	06/27/24					\$ 1,022.99		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN300	KH			04/16/24	04/16/24					\$ 69.00		
EDN300	KH			04/25/24	04/25/24					\$ 69.00		
N/A	N/A			01/23/24	01/27/24					\$ 1,296.06		
N/A	N/A			02/12/24	02/16/24					\$ 1,747.70		
N/A	N/A			02/26/24	02/29/24					\$ 1,040.75		
N/A	N/A			04/19/24	04/19/24					\$ 69.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			08/13/24	08/13/24					\$ 70.00		
N/A	N/A			09/09/24	09/13/24					\$ 1,327.40		
N/A	N/A			09/23/24	09/23/24					\$ 70.00		
N/A	N/A			09/26/24	09/26/24					\$ 70.00		
N/A	N/A			11/07/24	11/07/24					\$ 52.00		
N/A	N/A			07/01/24	07/01/24					\$ 70.00		
N/A	N/A			08/02/24	08/02/24					\$ 140.00		
N/A	N/A			08/05/24	08/05/24					\$ 70.00		
N/A	N/A			01/23/24	01/23/24					\$ 69.00		
N/A	N/A			01/26/24	01/26/24					\$ 69.00		
N/A	N/A			02/20/24	02/20/24					\$ 69.00		
N/A	N/A			04/09/24	04/10/24					\$ 405.16		
EDN150	FA			01/24/24	01/30/24					\$ 445.00		
EDN150	FA			07/22/24	07/26/24					\$ 992.48		
EDN300	KO			05/03/24	05/03/24					\$ 20.00		
EDN300	KO			06/12/24	06/12/24					\$ 20.00		
EDN300	KO			07/25/24	07/25/24					\$ 20.00		
EDN100	AA			03/10/24	03/16/24					\$ 980.11		
EDN100	AA			01/29/24	02/03/24					\$ 1,001.58		
N/A	N/A			01/19/24	01/19/24					\$ 60.00		
N/A	N/A			01/22/24	01/22/24					\$ 60.00		
N/A	N/A			01/30/24	01/30/24					\$ 60.00		
N/A	N/A			03/04/24	03/04/24					\$ 69.00		
N/A	N/A			03/22/24	03/22/24					\$ 69.00		
N/A	N/A			04/08/24	04/08/24					\$ 69.00		
N/A	N/A			09/20/24	09/20/24					\$ 69.00		
EDN100	AA			08/07/24	08/09/24					\$ 445.59		
EDN100	AA			06/21/24	06/27/24					\$ 576.15		
EDN100	AA			06/21/24	06/27/24					\$ 870.00		
EDN100	AA			07/13/24	07/18/24					\$ 1,911.84		
EDN100	AA			07/11/24	07/17/24					\$ 1,303.05		
EDN100	AA			02/29/24	02/29/24					\$ 69.00		
EDN100	AA			10/25/24	10/25/24					\$ 69.00		
EDN100	AA			11/01/24	11/01/24					\$ 69.00		
EDN100	AA			06/15/24	06/20/24					\$ 761.25		
EDN100	AA			03/05/24	03/05/24					\$ 60.00		
EDN100	AA			07/08/24	07/11/24					\$ 1,359.86		
EDN100	AA			11/20/24	11/25/24					\$ 725.00		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			02/02/24	02/11/24					\$ 1,464.01		
EDN300	KO			07/10/24	07/12/24					\$ 1,034.32		
EDN300	KO			09/23/24	09/27/24					\$ 580.00		
N/A	N/A			02/29/24	03/02/24					\$ 769.24		
N/A	N/A			04/22/24	04/23/24					\$ 135.00		
N/A	N/A			04/30/24	04/30/24					\$ 45.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			02/05/24	02/05/24					\$ 45.00		
N/A	N/A			02/10/24	02/15/24					\$ 1,784.11		



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Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			06/17/24	06/17/24					\$ 45.00		
N/A	N/A			07/23/24	07/23/24					\$ 45.00		
N/A	N/A			04/11/24	04/11/24					\$ 69.00		
N/A	N/A			09/23/24	09/23/24					\$ 69.00		
N/A	N/A			02/28/24	03/01/24					\$ 362.46		
N/A	N/A			04/29/24	04/29/24					\$ 69.00		
N/A	N/A			04/25/24	04/25/24					\$ 45.00		
EDN200	GN			10/19/24	10/24/24					\$ 312.50		
EDN200	GN			01/04/24	01/05/24					\$ 388.54		
EDN200	GN			01/10/24	01/10/24					\$ 45.00		
EDN200	GN			01/17/24	01/17/24					\$ 45.00		
EDN200	GN			01/19/24	01/19/24					\$ 45.00		
EDN200	GN			02/21/24	02/21/24					\$ 45.00		
EDN200	GN			03/04/24	03/04/24					\$ 45.00		
EDN200	GN			03/09/24	03/09/24					\$ 45.00		
EDN200	GN			03/12/24	03/12/24					\$ 84.00		
EDN200	GN			04/10/24	04/10/24					\$ 45.00		
EDN200	GN			04/11/24	04/11/24					\$ 45.00		
EDN200	GN			04/24/24	04/24/24					\$ 45.00		
EDN200	GN			04/25/24	04/25/24					\$ 45.00		
EDN200	GN			04/29/24	04/29/24					\$ 45.00		
EDN200	GN			05/01/24	05/01/24					\$ 45.00		
EDN200	GN			05/04/24	05/04/24					\$ 45.00		
EDN200	GN			05/10/24	05/10/24					\$ 45.00		
EDN200	GN			05/22/24	05/22/24					\$ 45.00		
EDN200	GN			06/27/24	06/27/24					\$ 45.00		
EDN200	GN			07/01/24	07/01/24					\$ 45.00		
EDN200	GN			07/23/24	07/26/24					\$ 838.27		
EDN200	GN			08/14/24	08/14/24					\$ 45.00		
EDN200	GN			11/16/24	11/21/24					\$ 725.00		
EDN200	GN			04/16/24	04/16/24					\$ 34.00		
EDN200	GN			02/06/24	02/07/24					\$ 359.94		
EDN200	GN			02/08/24	02/08/24					\$ 45.00		
EDN100	AA			07/23/24	07/26/24					\$ 622.03		
N/A	N/A			10/19/24	10/24/24					\$ 348.75		
EDN100	AA			01/03/24	01/04/24					\$ 426.09		
EDN100	AA			01/24/24	01/26/24					\$ 668.50		
EDN100	AA			06/03/24	06/05/24					\$ 202.50		
EDN100	AA			07/08/24	07/08/24					\$ 45.00		
EDN100	AA			07/23/24	07/23/24					\$ 45.00		
EDN100	AA			07/25/24	07/25/24					\$ 45.00		
EDN100	AA			09/09/24	09/11/24					\$ 135.00		
EDN100	AA			09/19/24	09/22/24					\$ 45.00		
EDN100	AA			09/26/24	09/26/24					\$ 45.00		
N/A	N/A			04/15/24	04/15/24					\$ 45.00		
N/A	N/A			04/22/24	04/23/24					\$ 69.00		
N/A	N/A			04/26/24	04/26/24					\$ 45.00		
N/A	N/A			06/23/24	06/30/24					\$ 1,161.53		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			07/14/24	07/20/24					\$ 1,592.04		
N/A	N/A			02/12/24	02/18/24					\$ 747.50		
N/A	N/A			03/22/24	03/22/24					\$ 20.00		
EDN100	AA			06/24/24	06/30/24					\$ 4,256.33		
EDN150	FA			03/26/24	03/31/24					\$ 982.25		
N/A	N/A			10/10/24	10/11/24					\$ 365.84		
N/A	N/A			03/19/24	03/22/24					\$ 995.85		
N/A	N/A			04/26/24	04/26/24					\$ 69.00		
N/A	N/A			06/12/24	06/14/24					\$ 805.86		
N/A	N/A			07/13/24	07/20/24					\$ 787.46		
N/A	N/A			08/20/24	08/22/24					\$ 629.88		
EDN100	AA			07/14/24	07/19/24					\$ 1,656.01		
EDN100	AA			03/07/24	03/08/24					\$ 539.57		
EDN100	AA			02/21/24	02/25/24					\$ 993.23		
EDN100	AA			03/24/24	03/29/24					\$ 748.03		
EDN150	FA			02/17/24	02/21/24					\$ 920.91		
EDN100	AA			03/11/24	03/17/24					\$ 959.83		
EDN100	AA			09/10/24	09/10/24					\$ 78.68		
EDN100	AA			02/25/24	03/02/24					\$ 2,001.34		
EDN100	AA			04/19/24	04/19/24					\$ 69.00		
EDN150	FA			11/16/24	11/21/24					\$ 756.50		
EDN150	VA			03/20/24	03/22/24					\$ 530.40		
EDN150	FA			02/25/24	02/29/24					\$ 1,630.88		
EDN100	AA			01/04/24	01/04/24					\$ 15.00		
EDN100	AA			01/08/24	01/08/24					\$ 15.00		
EDN100	AA			02/04/24	02/05/24					\$ 444.42		
EDN100	AA			06/21/24	06/27/24					\$ 2,422.17		
EDN100	AA			07/12/24	07/18/24					\$ 906.25		
EDN100	AA			09/10/24	09/10/24					\$ 24.00		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN150	FB			01/07/24	01/07/24					\$ 20.00		
EDN150	FB			01/21/24	01/21/24					\$ 20.00		
EDN150	FB			01/28/24	01/28/24					\$ 20.00		
EDN150	FB			02/04/24	02/04/24					\$ 20.00		
EDN150	FB			02/25/24	02/25/24					\$ 20.00		
EDN150	FB			03/03/24	03/03/24					\$ 20.00		
EDN150	FB			03/10/24	03/10/24					\$ 20.00		
EDN150	FB			03/26/24	03/26/24					\$ 20.00		
EDN150	FB			03/31/24	03/31/24					\$ 20.00		
EDN150	FB			04/07/24	04/07/24					\$ 20.00		
EDN150	FB			04/21/24	04/21/24					\$ 20.00		
EDN150	FB			05/10/24	05/10/24					\$ 20.00		
EDN150	FB			05/17/24	05/17/24					\$ 20.00		
EDN150	FB			05/24/24	05/24/24					\$ 20.00		
EDN150	FB			05/30/24	05/30/24					\$ 20.00		
EDN150	FB			06/07/24	06/07/24					\$ 20.00		
EDN150	FB			06/14/24	06/14/24					\$ 20.00		
EDN150	FB			06/28/24	06/28/24					\$ 20.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			10/19/24	10/24/24					\$ 425.00		
EDN100	AA			07/23/24	07/23/24					\$ 45.00		
EDN100	AA			02/10/24	02/10/24					\$ 69.00		
EDN100	AA			03/28/24	03/28/24					\$ 45.00		
EDN100	AA			07/26/24	07/26/24					\$ 45.00		
EDN100	AA			09/13/24	09/13/24					\$ 45.00		
EDN100	AA			04/25/24	04/25/24					\$ 45.00		
EDN100	AA			03/04/24	03/04/24					\$ 45.00		
EDN200	GN			02/22/24	02/22/24					\$ 58.00		
EDN200	GN			05/23/24	05/23/24					\$ 69.00		
EDN200	GN			06/14/24	06/14/24					\$ 51.00		
EDN100	AA			01/19/24	01/19/24					\$ 60.00		
EDN100	AA			03/11/24	03/17/24					\$ 1,718.66		
EDN150	FA			03/11/24	03/17/24					\$ 1,012.35		
EDN100	AA			10/14/24	10/19/24					\$ 2,000.84		
EDN100	AA			03/10/24	03/16/24					\$ 1,044.73		
EDN100	AA			06/11/24	06/14/24					\$ 225.00		
EDN100	AA			08/29/24	08/30/24					\$ 352.95		
EDN100	AA			11/07/24	11/07/24					\$ 69.00		
EDN100	AA			11/08/24	11/08/24					\$ 45.00		
N/A	N/A			01/27/24	02/01/24					\$ 785.00		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			03/12/24	03/20/24					\$ 1,160.00		
EDN100	AA			10/19/24	10/24/24					\$ 522.02		
EDN100	AA			03/10/24	03/16/24					\$ 1,135.21		
EDN100	AA			07/15/24	07/18/24					\$ 360.00		
N/A	N/A			07/20/24	07/25/24					\$ 1,945.30		
N/A	N/A			08/01/24	08/01/24					\$ 69.00		
N/A	N/A			08/05/24	08/05/24					\$ 69.00		
N/A	N/A			09/26/24	09/26/24					\$ 69.00		
EDN150	FA			03/08/24	03/09/24					\$ 397.69		
EDN150	YG			10/10/24	10/11/24					\$ 413.84		
EDN150	YG			01/18/24	01/18/24					\$ 70.00		
EDN150	YG			01/19/24	01/19/24					\$ 70.00		
EDN150	YG			04/26/24	04/26/24					\$ 69.00		
EDN150	YG			06/28/24	06/28/24					\$ 69.00		
EDN150	YG			07/16/24	07/19/24					\$ 995.64		
EDN150	YG			03/18/24	03/21/24					\$ 1,046.80		
EDN100	AA			01/25/24	01/26/24					\$ 358.27		
EDN100	AA			01/19/24	01/19/24					\$ 60.00		
EDN100	AA			04/25/24	04/25/24					\$ 69.00		
EDN100	AA			04/29/24	04/29/24					\$ 69.00		
EDN100	AA			01/04/24	01/04/24					\$ 60.00		
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
EDN100	AA			06/12/24	06/12/24					\$ 45.00		
EDN100	AA			06/13/24	06/13/24					\$ 45.00		
EDN100	AA			06/14/24	06/16/24					\$ 45.00		
EDN100	AA			09/24/24	09/29/24					\$ 1,994.29		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN150	YK			08/09/24	08/09/24					\$ 70.00		
EDN150	YK			05/06/24	05/10/24					\$ 910.09		
EDN150	YK			07/27/24	08/03/24					\$ 2,000.41		
EDN150	YK			10/12/24	10/23/24					\$ 906.25		
EDN150	YK			05/06/24	05/10/24					\$ 652.50		
EDN150	YC			02/20/24	02/21/24					\$ 519.85		
EDN150	YC			05/08/24	05/08/24					\$ 40.99		
EDN150	YC			11/20/24	11/20/24					\$ 20.00		
EDN100	AA			02/23/24	02/23/24					\$ 69.00		
EDN100	AA			03/09/24	03/09/24					\$ 69.00		
EDN100	AA			04/27/24	04/27/24					\$ 69.00		
EDN100	AA			05/11/24	05/11/24					\$ 69.00		
EDN100	AA			06/01/24	06/01/24					\$ 69.00		
EDN100	AA			06/17/24	06/22/24					\$ 892.34		
EDN100	AA			07/19/24	07/20/24					\$ 317.03		
EDN100	AA			08/23/24	08/24/24					\$ 390.59		
EDN100	AA			07/23/24	07/23/24					\$ 24.00		
EDN100	AA			04/29/24	04/29/24					\$ 69.00		
EDN100	AA			02/01/24	02/01/24					\$ 69.00		
EDN100	AA			09/17/24	09/17/24					\$ 111.93		
EDN100	AA			10/20/24	10/25/24					\$ 688.75		
EDN150	FA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			03/21/24	03/26/24					\$ 1,171.56		
EDN200	GN			01/19/24	01/19/24					\$ 60.00		
EDN200	GN			01/22/24	01/23/24					\$ 365.15		
EDN200	GN			01/30/24	01/30/24					\$ 60.00		
EDN200	GN			02/16/24	02/16/24					\$ 45.00		
EDN200	GN			03/04/24	03/05/24					\$ 405.65		
EDN200	GN			03/21/24	03/22/24					\$ 405.65		
EDN200	GN			04/26/24	04/26/24					\$ 69.00		
EDN200	GN			07/23/24	07/25/24					\$ 466.62		
EDN100	AA			09/23/24	09/29/24					\$ 870.00		
N/A	N/A			01/12/24	01/12/24					\$ 84.98		
N/A	N/A			01/18/24	01/18/24					\$ 61.80		
N/A	N/A			01/26/24	01/26/24					\$ 60.60		
N/A	N/A			02/26/24	02/26/24					\$ 59.00		
N/A	N/A			03/05/24	03/05/24					\$ 60.75		
N/A	N/A			03/08/24	03/08/24					\$ 65.98		
N/A	N/A			03/15/24	03/15/24					\$ 68.74		
N/A	N/A			04/05/24	04/05/24					\$ 83.24		
N/A	N/A			05/20/24	05/20/24					\$ 65.01		
N/A	N/A			07/05/24	07/05/24					\$ 67.62		
N/A	N/A			07/12/24	07/12/24					\$ 20.00		
N/A	N/A			07/15/24	07/15/24					\$ 69.64		
N/A	N/A			07/19/24	07/19/24					\$ 60.43		
N/A	N/A			08/02/24	08/02/24					\$ 74.80		
N/A	N/A			08/28/24	08/28/24					\$ 57.90		
N/A	N/A			09/06/24	09/06/24					\$ 59.46		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			09/11/24	09/11/24					\$ 62.94		
N/A	N/A			09/18/24	09/18/24					\$ 57.67		
EDN150	YG			05/02/24	05/02/24					\$ 69.00		
EDN150	YG			07/16/24	07/16/24					\$ 69.00		
EDN150	YG			07/18/24	07/18/24					\$ 69.00		
EDN150	YG			07/19/24	07/19/24					\$ 69.00		
EDN150	YG			01/17/24	01/17/24					\$ 70.00		
EDN150	YG			01/18/24	01/18/24					\$ 70.00		
EDN150	YG			01/19/24	01/19/24					\$ 60.00		
EDN150	YG			03/19/24	03/19/24					\$ 69.00		
EDN150	YG			03/20/24	03/20/24					\$ 69.00		
EDN150	YG			03/21/24	03/21/24					\$ 69.00		
EDN150	YG			03/22/24	03/22/24					\$ 69.00		
EDN150	YG			04/12/24	04/12/24					\$ 93.00		
EDN150	YG			02/28/24	02/28/24					\$ 69.00		
EDN150	YG			04/25/24	04/25/24					\$ 69.00		
EDN150	YG			01/22/24	01/22/24					\$ 60.00		
EDN200	GC			09/03/24	09/03/24					\$ 70.00		
EDN100	AA			03/19/24	03/21/24					\$ 571.08		
EDN100	AA			03/20/24	03/25/24					\$ 847.56		
EDN150	FA			06/24/24	06/28/24					\$ 767.38		
EDN150	FA			07/08/24	07/13/24					\$ 954.01		
EDN100	AA			04/19/24	04/19/24					\$ 45.00		
EDN100	AA			07/19/24	07/25/24					\$ 2,062.50		
EDN100	AA			10/18/24	10/18/24					\$ 69.00		
EDN150	FA			11/19/24	11/25/24					\$ 833.75		
EDN100	AA			01/04/24	01/04/24					\$ 60.00		
EDN100	AA			01/29/24	01/29/24					\$ 60.00		
EDN100	AA			02/26/24	02/26/24					\$ 69.00		
EDN100	AA			03/11/24	03/11/24					\$ 69.00		
EDN100	AA			03/12/24	03/12/24					\$ 69.00		
EDN100	AA			02/10/24	02/15/24					\$ 1,769.11		
EDN100	AA			10/20/24	10/25/24					\$ 688.75		
EDN100	AA			02/10/24	02/15/24					\$ 1,819.11		
EDN100	AA			10/20/24	10/25/24					\$ 688.75		
EDN150	FA			01/17/24	01/20/24					\$ 180.00		
EDN100	AA			07/10/24	07/10/24					\$ 69.00		
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
EDN150	FA			11/05/24	11/10/24					\$ 725.00		
EDN150	SA			04/25/24	04/25/24					\$ 44.00		
EDN150	SA			07/09/24	07/09/24					\$ 44.00		
EDN150	SA			02/29/24	02/29/24					\$ 20.00		
EDN150	SA			03/15/24	03/15/24					\$ 20.00		
EDN100	AA			09/21/24	09/29/24					\$ 2,814.08		
EDN100	AA			09/24/24	09/29/24					\$ 761.25		
EDN200	GC			04/28/24	05/01/24					\$ 972.31		
EDN200	GC			01/16/24	01/16/24					\$ 69.00		
EDN200	GC			01/17/24	01/17/24					\$ 69.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN200	GC			02/27/24	02/27/24					\$ 69.00		
EDN200	GC			03/05/24	03/05/24					\$ 69.00		
EDN200	GC			03/06/24	03/06/24					\$ 69.00		
EDN200	GC			03/07/24	03/07/24					\$ 69.00		
EDN200	GC			03/08/24	03/08/24					\$ 69.00		
EDN200	GC			03/13/24	03/13/24					\$ 69.00		
EDN200	GC			04/15/24	04/15/24					\$ 69.00		
EDN200	GC			04/17/24	04/17/24					\$ 69.00		
EDN200	GC			04/19/24	04/19/24					\$ 69.00		
EDN200	GC			04/23/24	04/23/24					\$ 69.00		
EDN200	GC			06/04/24	06/06/24					\$ 661.72		
EDN200	GC			06/16/24	06/21/24					\$ 692.66		
EDN200	GC			07/17/24	07/19/24					\$ 458.06		
EDN200	GC			08/12/24	08/15/24					\$ 863.83		
EDN200	GC			08/22/24	08/22/24					\$ 52.00		
EDN200	GC			11/14/24	11/14/24					\$ 70.00		
N/A	N/A			07/13/24	07/19/24					\$ 3,075.33		
EDN300	KH			02/06/24	02/10/24					\$ 1,157.34		
EDN300	KH			06/12/24	06/12/24					\$ 69.00		
EDN300	KH			07/23/24	07/24/24					\$ 414.34		
EDN300	KH			07/29/24	07/29/24					\$ 45.00		
N/A	N/A			01/29/24	02/03/24					\$ 978.58		
N/A	N/A			06/22/24	06/26/24					\$ 982.96		
EDN100	AA			03/10/24	03/16/24					\$ 961.40		
EDN150	FA			11/16/24	11/21/24					\$ 725.00		
EDN300	KH			08/19/24	08/19/24					\$ 70.00		
EDN300	KH			08/20/24	08/20/24					\$ 70.00		
EDN300	KH			05/07/24	05/09/24					\$ 608.94		
N/A	N/A			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			09/19/24	9/20/24					\$ 335.23		
EDN100	AA			09/26/24	09/27/24					\$ 256.11		
EDN100	AA			07/22/24	07/23/24					\$ 340.75		
EDN100	AA			07/24/24	07/25/24					\$ 330.29		
EDN100	AA			09/07/24	09/10/24					\$ 1,127.10		
EDN100	AA			06/14/24	06/14/24					\$ 20.00		
EDN100	AA			05/11/24	05/17/24					\$ 1,471.84		
EDN100	AA			10/06/24	10/11/24					\$ 670.65		
EDN100	AA			06/06/24	06/08/24					\$ 157.50		
EDN100	AA			03/09/24	03/16/24					\$ 1,129.23		
N/A	N/A			02/21/24	02/25/24					\$ 793.30		
N/A	N/A			06/11/24	06/14/24					\$ 270.00		
EDN100	AA			03/07/24	03/07/24					\$ 69.00		
EDN100	AA			02/10/24	02/15/24					\$ 1,819.11		
EDN100	AA			02/19/24	02/26/24					\$ 1,677.07		
EDN100	AA			11/03/24	11/08/24					\$ 570.00		
EDN150	FA			06/15/24	06/20/24					\$ 1,003.24		
EDN100	AA			01/29/24	02/03/24					\$ 1,001.58		
EDN100	AA			02/21/24	02/24/24					\$ 1,029.85		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN150	YG			03/17/24	03/22/24					\$ 2,067.96		
N/A	N/A			07/07/24	07/12/24					\$ 697.31		
N/A	N/A			07/07/24	07/12/24					\$ 761.25		
N/A	N/A			06/19/24	06/22/24					\$ 702.69		
N/A	N/A			11/29/24	11/25/24					\$ 833.75		
EDN300	KO			02/28/24	02/28/24					\$ 69.00		
EDN300	KO			02/29/24	02/29/24					\$ 69.00		
EDN300	KO			05/11/24	05/18/24					\$ 2,215.41		
EDN300	KO			06/28/24	06/28/24					\$ 45.00		
EDN300	KO			01/12/24	01/12/24					\$ 56.00		
EDN300	KO			02/16/24	02/16/24					\$ 76.00		
EDN300	KO			03/22/24	03/22/24					\$ 73.00		
EDN300	KO			04/19/24	04/19/24					\$ 76.00		
EDN300	KO			06/12/24	06/12/24					\$ 58.00		
EDN300	KO			06/21/24	06/21/24					\$ 58.00		
EDN300	KO			07/19/24	07/19/24					\$ 69.00		
EDN300	KO			07/23/24	07/23/24					\$ 24.00		
EDN300	KO			07/24/24	07/24/24					\$ 58.00		
EDN300	KO			08/30/24	08/30/24					\$ 76.00		
EDN300	KO			09/20/24	09/20/24					\$ 69.00		
EDN300	KO			10/18/24	10/18/24					\$ 76.00		
EDN300	KO			11/14/24	11/14/24					\$ 69.00		
EDN100	AA			02/26/24	02/29/24					\$ 435.00		
EDN200	GN			08/03/24	08/08/24					\$ 1,319.10		
EDN200	GN			06/22/24	06/26/24					\$ 1,603.95		
EDN200	GN			06/13/24	06/13/24					\$ 69.00		
EDN100	AA			09/24/24	09/29/24					\$ 725.00		
EDN150	SA			04/04/24	04/06/24					\$ 202.52		
EDN100	AA			04/25/24	04/25/24					\$ 69.00		
EDN100	AA			03/20/24	03/26/24					\$ 1,282.75		
EDN100	AA			10/09/24	10/19/24					\$ 2,242.21		
EDN100	AA			06/21/24	06/27/24					\$ 2,142.60		
N/A	N/A			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			08/26/24	08/26/24					\$ 45.00		
EDN100	AA			10/19/24	10/19/24					\$ 45.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			01/29/24	02/03/24					\$ 981.58		
EDN100	AA			03/07/24	03/07/24					\$ 45.00		
EDN100	AA			01/26/24	01/26/24					\$ 45.00		
EDN100	AA			02/23/24	02/23/24					\$ 45.00		
EDN100	AA			02/16/24	02/20/24					\$ 616.25		
EDN150	YC			02/23/24	02/23/24					\$ 20.00		
EDN150	YC			03/19/24	03/19/24					\$ 20.00		
EDN150	YC			06/20/24	06/21/24					\$ 180.00		
EDN150	YC			07/16/24	07/17/24					\$ 205.50		
EDN100	AA			11/10/24	11/10/24					\$ 870.00		
EDN100	AA			06/15/24	06/20/24					\$ 982.89		
EDN100	AA			02/04/24	02/09/24					\$ 493.75		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN150	FA			11/16/24	11/21/24					\$ 725.00		
N/A	N/A			07/07/24	07/12/24					\$ 1,255.60		
N/A	N/A			04/26/24	04/26/24					\$ 69.00		
N/A	N/A			06/28/24	06/28/24					\$ 69.00		
N/A	N/A			01/22/24	01/22/24					\$ 60.00		
N/A	N/A			02/21/24	02/25/24					\$ 1,540.14		
N/A	N/A			03/04/24	03/04/24					\$ 69.00		
N/A	N/A			03/28/24	03/28/24					\$ 69.00		
N/A	N/A			05/31/24	05/31/24					\$ 69.00		
N/A	N/A			07/10/24	07/10/24					\$ 69.00		
N/A	N/A			07/23/24	07/23/24					\$ 69.00		
N/A	N/A			08/30/24	08/30/24					\$ 69.00		
N/A	N/A			09/12/24	09/12/24					\$ 69.00		
N/A	N/A			02/08/24	02/08/24					\$ 69.00		
N/A	N/A			04/25/24	04/25/24					\$ 69.00		
EDN100	AA			10/14/24	10/19/24					\$ 725.00		
EDN100	AA			07/07/24	07/11/24					\$ 901.12		
EDN200	GN			01/26/24	01/26/24					\$ 69.00		
EDN200	GN			06/05/24	06/06/24					\$ 204.58		
EDN200	GN			11/05/24	11/09/24					\$ 580.00		
EDN200	GN			11/14/24	11/21/24					\$ 616.25		
EDN100	AA			09/20/24	09/21/24					\$ 153.00		
EDN200	GD			03/07/24	03/19/24					\$ 1,627.25		
N/A	N/A			04/02/24	04/02/24					\$ 69.00		
N/A	N/A			04/09/24	04/09/24					\$ 69.00		
N/A	N/A			07/09/24	07/09/24					\$ 70.00		
N/A	N/A			07/11/24	07/11/24					\$ 66.00		
N/A	N/A			07/19/24	07/19/24					\$ 64.00		
EDN100	AA			10/29/24	10/29/24					\$ 77.00		
EDN300	KD			03/09/24	03/14/24					\$ 1,331.89		
EDN100	AA			04/11/24	04/14/24					\$ 345.53		
EDN100	AA			04/23/24	04/23/24					\$ 45.00		
EDN100	AA			02/10/24	02/15/24					\$ 1,394.11		
EDN100	AA			06/04/24	06/04/24					\$ 69.00		
EDN100	AA			06/17/24	06/17/24					\$ 45.00		
EDN100	AA			09/16/24	09/16/24					\$ 45.00		
EDN100	AA			01/19/24	01/19/24					\$ 60.00		
EDN100	AA			02/27/24	02/27/24					\$ 58.00		
EDN100	AA			03/12/24	03/12/24					\$ 69.00		
EDN100	AA			06/12/24	06/12/24					\$ 45.00		
EDN100	AA			06/13/24	06/13/24					\$ 45.00		
EDN100	AA			06/14/24	06/14/24					\$ 45.00		
EDN100	AA			06/21/24	06/27/24					\$ 942.50		
EDN100	AA			09/09/24	09/09/24					\$ 45.00		
EDN100	AA			09/10/24	09/10/24					\$ 45.00		
EDN100	AA			04/29/24	05/04/24					\$ 878.49		
EDN100	AA			05/12/24	05/17/24					\$ 673.98		
EDN100	AA			03/21/24	03/26/24					\$ 1,682.12		



Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			06/21/24	06/27/24					\$ 2,279.51		
N/A	N/A			06/22/24	06/27/24					\$ 2,623.00		
EDN100	AA			10/21/24	10/21/24					\$ 45.00		
EDN100	AA			02/22/24	02/22/24					\$ 69.00		
EDN100	AA			06/23/24	06/27/24					\$ 543.75		
N/A	N/A			03/25/24	03/25/24					\$ 69.00		
EDN100	AA			03/07/24	03/07/24					\$ 58.00		
EDN100	AA			03/31/24	04/02/24					\$ 645.16		
EDN100	AA			03/08/24	03/08/24					\$ 51.00		
EDN100	AA			08/29/24	08/29/24					\$ 70.00		
EDN100	AA			04/08/24	04/08/24					\$ 69.00		
EDN100	AA			04/11/24	04/11/24					\$ 69.00		
EDN100	AA			04/25/24	04/25/24					\$ 69.00		
EDN100	AA			05/02/24	05/02/24					\$ 69.00		
EDN100	AA			05/09/24	05/09/24					\$ 69.00		
EDN100	AA			07/16/24	07/16/24					\$ 70.00		
EDN100	AA			08/09/24	08/09/24					\$ 70.00		
EDN100	AA			08/28/24	08/28/24					\$ 70.00		
EDN100	AA			09/11/24	09/11/24					\$ 70.00		
EDN100	AA			09/25/24	09/25/24					\$ 70.00		
EDN100	AA			07/07/24	07/15/24					\$ 1,912.19		
EDN100	AA			07/08/24	07/11/24					\$ 688.75		
EDN100	AA			09/24/24	09/29/24					\$ 1,342.59		
EDN100	AA			11/11/24	11/16/24					\$ 725.00		
N/A	N/A			11/16/24	11/21/24					\$ 688.75		
N/A	N/A			08/26/24	08/26/24					\$ 69.00		
N/A	N/A			10/21/24	10/21/24					\$ 69.00		
N/A	N/A			10/25/24	10/25/24					\$ 69.00		
EDN100	AA			10/06/24	10/11/24					\$ 570.00		
EDN150	YC			05/03/24	05/03/24					\$ 69.00		
EDN150	YC			05/19/24	05/23/24					\$ 1,290.94		
EDN150	YC			05/30/24	05/31/24					\$ 661.96		
EDN150	YC			07/25/24	07/25/24					\$ 45.00		
EDN150	YC			07/26/24	07/26/24					\$ 45.00		
EDN150	YC			08/14/24	08/14/24					\$ 70.00		
EDN150	YC			08/19/24	08/19/24					\$ 45.00		
EDN150	YC			08/23/24	08/23/24					\$ 45.00		
EDN150	YC			09/13/24	09/13/24					\$ 70.00		
EDN100	AA			07/08/24	07/18/24					\$ 214.61		
EDN100	AA			07/15/24	07/18/24					\$ 735.01		
N/A	N/A			06/19/24	06/20/24					\$ 320.86		
N/A	N/A			07/08/24	07/13/24					\$ 468.75		
EDN150	FA			09/24/24	09/29/24					\$ 1,109.41		
EDN100	AA			03/15/24	03/23/24					\$ 566.47		
EDN100	AA			03/15/24	03/23/24					\$ 115.87		
EDN300	KD			01/26/24	01/26/24					\$ 69.00		
EDN300	KD			03/04/24	03/04/24					\$ 69.00		
EDN300	KD			03/12/24	03/12/24					\$ 69.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN300	KD			04/04/24	04/04/24					\$ 69.00		
EDN300	KD			09/25/24	09/25/24					\$ 70.00		
EDN300	KD			10/24/24	10/24/24					\$ 70.00		
EDN300	KD			04/29/24	05/04/24					\$ 654.75		
EDN300	KD			04/30/24	05/04/24					\$ 926.60		
N/A	N/A			02/15/24	02/15/24					\$ 69.00		
N/A	N/A			02/16/24	02/16/24					\$ 69.00		
N/A	N/A			04/03/24	04/03/24					\$ 45.00		
EDN100	AA			06/21/24	06/27/24					\$ 1,306.30		
EDN300	KD			03/09/24	03/14/24					\$ 1,954.12		
EDN300	KD			07/01/24	07/03/24					\$ 491.53		
N/A	N/A			05/19/24	05/23/24					\$ 1,383.49		
EDN100	AA			04/05/24	04/14/24					\$ 4,662.40		
EDN100	AA			09/24/24	09/28/24					\$ 616.25		
EDN150	FA			06/18/24	06/24/24					\$ 1,611.66		
N/A	N/A			02/23/24	02/23/24					\$ 45.00		
EDN150	FA			06/23/24	06/28/24					\$ 797.50		
EDN150	FA			06/23/24	06/28/24					\$ 858.45		
EDN100	AA			04/11/24	04/12/24					\$ 221.42		
EDN100	AA			03/12/24	03/19/24					\$ 2,017.76		
EDN150	YC			11/08/24	11/08/24					\$ 20.00		
EDN100	AA			08/07/24	08/09/24					\$ 445.59		
EDN400	OC			07/18/24	07/18/24					\$ 45.00		
EDN400	OC			07/25/24	07/25/24					\$ 45.00		
EDN400	OC			11/01/24	11/01/24					\$ 45.00		
N/A	N/A			10/14/24	10/18/24					\$ 2,069.13		
N/A	N/A			02/19/24	02/24/24					\$ 1,319.41		
N/A	N/A			11/11/24	11/16/24					\$ 725.00		
N/A	N/A			06/23/24	06/28/24					\$ 1,953.01		
EDN150	YC			01/30/24	01/30/24					\$ 15.00		
EDN150	YC			02/13/24	02/13/24					\$ 24.00		
EDN150	YC			02/20/24	02/20/24					\$ 54.00		
EDN150	YC			02/27/24	02/27/24					\$ 24.00		
EDN150	YC			03/19/24	03/19/24					\$ 33.00		
EDN150	YC			03/20/24	03/20/24					\$ 33.00		
EDN150	YC			03/21/24	03/22/24					\$ 357.45		
EDN150	YC			03/27/24	03/27/24					\$ 80.92		
EDN150	YC			04/18/24	04/18/24					\$ 24.00		
EDN150	YC			05/09/24	05/09/24					\$ 53.00		
EDN150	YC			05/29/24	05/29/24					\$ 52.00		
EDN150	YC			08/27/24	08/27/24					\$ 24.00		
EDN150	YC			09/24/24	09/24/24					\$ 24.00		
EDN150	YC			10/01/24	10/02/24					\$ 24.00		
EDN150	YC			10/29/24	10/29/24					\$ 20.00		
EDN150	YC			10/30/24	10/30/24					\$ 30.00		
EDN150	YC			11/12/24	11/12/24					\$ 24.00		
EDN150	YC			08/20/24	08/22/24					\$ 766.84		
EDN150	YC			08/29/24	08/29/24					\$ 50.99		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
N/A	N/A			11/10/24	11/15/24					\$ 647.75		
N/A	N/A			09/26/24	09/27/24					\$ 309.04		
N/A	N/A			09/20/24	09/20/24					\$ 45.00		
EDN150	YC			04/03/24	04/03/24					\$ 51.88		
EDN100	AA			06/21/24	06/27/24					\$ 2,304.50		
EDN100	AA			01/28/24	02/02/24					\$ 1,098.96		
EDN100	AA			07/12/24	07/18/24					\$ 3,733.47		
EDN100	AA			11/19/24	11/25/24					\$ 870.00		
EDN100	AA			02/02/24	02/02/24					\$ 60.00		
EDN100	AA			10/14/24	10/19/24					\$ 1,866.40		
EDN100	AA			01/19/24	01/19/24					\$ 60.00		
EDN100	AA			02/21/24	02/21/24					\$ 69.00		
EDN100	AA			04/16/24	04/16/24					\$ 69.00		
EDN100	AA			08/29/24	08/30/24					\$ 378.45		
EDN100	AA			11/07/24	11/07/24					\$ 69.00		
EDN100	AA			11/08/24	11/08/24					\$ 69.00		
EDN100	AA			01/07/24	01/09/24					\$ 180.00		
EDN100	AA			01/25/24	01/26/24					\$ 90.00		
EDN100	AA			02/01/24	02/02/24					\$ 90.00		
EDN100	AA			02/11/24	02/12/24					\$ 90.00		
EDN100	AA			02/21/24	02/21/24					\$ 45.00		
EDN100	AA			02/27/24	03/01/24					\$ 180.00		
EDN100	AA			03/03/24	03/04/24					\$ 90.00		
EDN100	AA			03/10/24	03/11/24					\$ 90.00		
EDN100	AA			03/20/24	03/21/24					\$ 90.00		
EDN100	AA			04/15/24	04/15/24					\$ 79.00		
EDN100	AA			05/12/24	05/13/24					\$ 67.50		
EDN100	AA			05/21/24	05/22/24					\$ 117.00		
EDN100	AA			06/03/24	06/07/24					\$ 372.00		
EDN100	AA			06/10/24	06/10/24					\$ 34.00		
EDN100	AA			07/23/24	07/23/24					\$ 45.00		
EDN100	AA			07/07/24	07/09/24					\$ 180.00		
EDN100	AA			08/09/24	08/09/24					\$ 45.00		
EDN100	AA			08/20/24	08/20/24					\$ 34.00		
EDN100	AA			08/26/24	08/26/24					\$ 45.00		
EDN100	AA			08/29/24	08/30/24					\$ 474.20		
EDN100	AA			09/05/24	09/05/24					\$ 45.00		
EDN100	AA			09/12/24	09/12/24					\$ 45.00		
EDN100	AA			09/19/24	09/20/24					\$ 90.00		
EDN100	AA			09/23/24	09/23/24					\$ 45.00		
EDN100	AA			10/21/24	10/21/24					\$ 45.00		
EDN100	AA			11/07/24	11/07/24					\$ 45.00		
EDN100	AA			11/08/24	11/08/24					\$ 45.00		
EDN200	GM			01/23/24	01/27/24					\$ 172.75		
EDN200	GM			02/27/24	02/27/24					\$ 45.00		
EDN200	GM			03/18/24	03/21/24					\$ 113.30		
EDN200	GM			08/05/24	08/05/24					\$ 45.00		
EDN200	GM			09/11/24	09/11/24					\$ 45.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			07/07/24	07/12/24					\$ 558.61		
N/A	N/A			07/08/24	07/11/24					\$ 761.25		
EDN100	BB			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			07/11/24	07/16/24					\$ 1,092.10		
EDN300	KO			03/14/24	03/14/24					\$ 69.00		
EDN300	KO			07/08/24	07/08/24					\$ 70.00		
EDN300	KO			08/14/24	08/14/24					\$ 70.00		
EDN300	KO			09/17/24	09/18/24					\$ 486.62		
EDN300	KO			09/23/24	09/27/24					\$ 677.84		
EDN300	KO			10/24/24	10/24/24					\$ 70.00		
EDN100	AA			04/12/24	04/12/24					\$ 45.00		
EDN100	AA			10/20/24	10/25/24					\$ 688.75		
N/A	N/A			06/23/24	06/27/24					\$ 958.98		
EDN100	AA			10/15/24	10/15/24					\$ 45.00		
EDN100	AA			06/14/24	06/14/24					\$ 24.00		
EDN150	SA			03/20/24	03/21/24					\$ 144.00		
N/A	N/A			04/18/24	04/19/24					\$ 282.90		
N/A	N/A			02/22/24	02/22/24					\$ 69.00		
N/A	N/A			03/04/24	03/04/24					\$ 69.00		
N/A	N/A			03/06/24	03/06/24					\$ 69.00		
N/A	N/A			03/11/24	03/11/24					\$ 69.00		
EDN100	BJ			03/21/24	03/30/24					\$ 3,044.80		
EDN100	AA			07/05/24	07/12/24					\$ 1,013.25		
EDN100	AA			07/19/24	07/25/24					\$ 1,660.82		
N/A	N/A			06/16/24	06/21/24					\$ 698.46		
EDN100	AA			07/07/24	07/12/24					\$ 799.36		
EDN100	AA			07/08/24	07/11/24					\$ 761.25		
EDN100	AA			10/13/24	10/18/24					\$ 725.00		
N/A	N/A			02/15/24	02/15/24					\$ 69.00		
N/A	N/A			03/07/24	03/07/24					\$ 69.00		
EDN100	AA			07/13/24	07/18/24					\$ 1,118.68		
EDN100	AA			04/11/24	04/13/24					\$ 352.03		
EDN100	AA			09/24/24	09/29/24					\$ 725.00		
N/A	N/A			05/16/24	05/16/24					\$ 69.00		
N/A	N/A			09/05/24	09/05/24					\$ 69.00		
N/A	N/A			10/10/24	10/11/24					\$ 369.45		
N/A	N/A			01/19/24	01/19/24					\$ 60.00		
N/A	N/A			03/11/24	03/17/24					\$ 1,862.20		
N/A	N/A			03/20/24	03/20/24					\$ 69.00		
N/A	N/A			03/21/24	03/21/24					\$ 69.00		
N/A	N/A			04/06/24	04/06/24					\$ 69.00		
N/A	N/A			04/12/24	04/12/24					\$ 69.00		
N/A	N/A			06/04/24	06/04/24					\$ 69.00		
N/A	N/A			06/28/24	06/28/24					\$ 45.00		
N/A	N/A			07/26/24	07/26/24					\$ 45.00		
N/A	N/A			08/30/24	08/30/24					\$ 69.00		
N/A	N/A			11/14/24	11/14/24					\$ 69.00		
N/A	N/A			11/15/24	11/15/24					\$ 69.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			06/16/24	06/21/24					\$ 752.97		
EDN100	AA			07/11/24	07/16/24					\$ 1,121.55		
EDN100	AA			09/23/24	09/28/24					\$ 931.17		
N/A	N/A			07/15/24	07/15/24					\$ 45.00		
N/A	N/A			07/16/24	07/16/24					\$ 20.00		
N/A	N/A			07/18/24	07/18/24					\$ 20.00		
N/A	N/A			07/19/24	07/19/24					\$ 20.00		
N/A	N/A			07/22/24	07/22/24					\$ 20.00		
N/A	N/A			07/29/24	07/29/24					\$ 20.00		
N/A	N/A			07/30/24	07/30/24					\$ 20.00		
N/A	N/A			08/01/24	08/01/24					\$ 20.00		
N/A	N/A			08/02/24	08/02/24					\$ 20.00		
N/A	N/A			08/05/24	08/05/24					\$ 20.00		
N/A	N/A			08/06/24	08/06/24					\$ 20.00		
N/A	N/A			08/12/24	08/12/24					\$ 20.00		
N/A	N/A			08/13/24	08/13/24					\$ 20.00		
N/A	N/A			08/20/24	08/20/24					\$ 20.00		
N/A	N/A			08/22/24	08/22/24					\$ 20.00		
N/A	N/A			08/27/24	08/27/24					\$ 20.00		
N/A	N/A			08/28/24	08/28/24					\$ 20.00		
N/A	N/A			09/09/24	09/09/24					\$ 20.00		
N/A	N/A			09/10/24	09/10/24					\$ 20.00		
N/A	N/A			09/24/24	09/24/24					\$ 45.00		
N/A	N/A			10/24/24	10/24/24					\$ 45.00		
N/A	N/A			10/25/24	10/25/24					\$ 45.00		
N/A	N/A			11/15/24	11/15/24					\$ 45.00		
N/A	N/A			04/11/24	04/11/24					\$ 69.00		
EDN100	AA			06/21/24	06/27/24					\$ 1,387.33		
EDN100	AA			07/26/24	07/26/24					\$ 69.00		
N/A	N/A			01/19/24	01/19/24					\$ 60.00		
N/A	N/A			03/11/24	03/19/24					\$ 2,473.18		
N/A	N/A			03/21/24	03/21/24					\$ 45.00		
N/A	N/A			04/06/24	04/06/24					\$ 69.00		
N/A	N/A			04/12/24	04/12/24					\$ 69.00		
N/A	N/A			04/19/24	04/19/24					\$ 69.00		
N/A	N/A			04/26/24	04/26/24					\$ 69.00		
N/A	N/A			06/04/24	06/04/24					\$ 69.00		
N/A	N/A			06/28/24	06/28/24					\$ 69.00		
N/A	N/A			08/30/24	08/30/24					\$ 69.00		
N/A	N/A			01/17/24	01/17/24					\$ 69.00		
EDN100	AA			07/13/24	07/18/24					\$ 1,038.68		
N/A	N/A			01/17/24	01/17/24					\$ 69.00		
N/A	N/A			06/22/24	06/27/24					\$ 1,174.89		
EDN100	AA			08/01/24	08/01/24					\$ 20.00		
EDN150	FA			08/23/24	08/23/24					\$ 45.00		
EDN150	FA			04/29/24	04/29/24					\$ 45.00		
EDN150	FA			07/23/24	07/23/24					\$ 45.00		
N/A	N/A			07/15/24	07/17/24					\$ 389.92		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			01/16/24	01/18/24					\$ 225.00		
N/A	N/A			03/20/24	03/22/24					\$ 216.00		
N/A	N/A			04/06/24	04/06/24					\$ 45.00		
N/A	N/A			04/19/24	04/19/24					\$ 45.00		
N/A	N/A			04/26/24	04/26/24					\$ 45.00		
N/A	N/A			06/04/24	06/04/24					\$ 45.00		
N/A	N/A			06/28/24	06/28/24					\$ 45.00		
N/A	N/A			07/15/24	07/19/24					\$ 315.00		
N/A	N/A			08/27/24	08/27/24					\$ 45.00		
N/A	N/A			08/30/24	08/30/24					\$ 45.00		
N/A	N/A			09/12/24	09/13/24					\$ 180.00		
N/A	N/A			11/14/24	11/15/24					\$ 210.00		
EDN150	FA			02/27/24	02/27/24					\$ 60.00		
EDN150	FA			03/12/24	03/12/24					\$ 60.00		
EDN150	FA			04/02/24	04/02/24					\$ 60.00		
EDN150	FA			04/23/24	04/23/24					\$ 60.00		
N/A	N/A			04/01/24	04/01/24					\$ 44.00		
N/A	N/A			04/12/24	04/12/24					\$ 44.00		
N/A	N/A			04/15/24	04/15/24					\$ 44.00		
N/A	N/A			04/18/24	04/18/24					\$ 44.00		
N/A	N/A			04/28/24	05/04/24					\$ 961.75		
N/A	N/A			04/28/24	05/04/24					\$ 583.87		
N/A	N/A			07/29/24	08/02/24					\$ 1,416.64		
N/A	N/A			10/19/24	10/23/24					\$ 580.00		
N/A	N/A			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			08/08/24	08/09/24					\$ 554.21		
EDN200	GN			09/24/24	09/29/24					\$ 2,139.79		
EDN100	AA			03/16/24	03/23/24					\$ 1,051.25		
EDN100	AA			03/13/24	03/17/24					\$ 1,483.54		
EDN100	AA			03/18/24	03/21/24					\$ 250.53		
EDN100	AA			09/24/24	09/29/24					\$ 1,320.78		
EDN500	PD			09/09/24	09/09/24					\$ 45.00		
EDN500	PD			09/19/24	09/19/24					\$ 45.00		
EDN500	PD			10/21/24	10/26/24					\$ 664.75		
EDN500	PD			05/09/24	05/09/24					\$ 44.00		
EDN500	PD			06/12/24	06/12/24					\$ 44.00		
EDN100	AA			06/04/24	06/04/24					\$ 45.00		
EDN150	FA			03/11/24	03/17/24					\$ 1,851.56		
EDN150	FA			05/04/24	05/09/24					\$ 616.25		
N/A	N/A			06/10/24	06/10/24					\$ 69.00		
N/A	N/A			07/16/24	07/16/24					\$ 69.00		
N/A	N/A			07/17/24	07/17/24					\$ 69.00		
N/A	N/A			07/19/24	07/19/24					\$ 69.00		
N/A	N/A			01/26/24	01/26/24					\$ 60.00		
N/A	N/A			03/19/24	03/19/24					\$ 69.00		
N/A	N/A			03/20/24	03/20/24					\$ 69.00		
N/A	N/A			03/22/24	03/22/24					\$ 69.00		
N/A	N/A			04/12/24	04/12/24					\$ 69.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			06/03/24	06/07/24					\$ 1,083.46		
EDN150	FA			03/19/24	03/21/24					\$ 503.01		
EDN100	AA			03/19/24	03/21/24					\$ 319.50		
EDN100	AA			02/12/24	02/17/24					\$ 1,859.56		
N/A	N/A			08/07/24	08/09/24					\$ 467.46		
EDN200	GD			06/30/24	07/05/24					\$ 674.37		
EDN200	GD			02/08/24	02/08/24					\$ 69.00		
EDN150	YG			04/08/24	04/08/24					\$ 69.00		
EDN150	YG			04/09/24	04/09/24					\$ 69.00		
EDN150	YG			01/17/24	01/19/24					\$ 1,110.23		
EDN100	AA			06/22/24	06/27/24					\$ 1,203.32		
EDN100	AA			01/29/24	02/03/24					\$ 1,049.45		
EDN150	YC			02/04/24	02/09/24					\$ 2,389.29		
EDN150	YC			08/06/24	08/11/24					\$ 3,152.73		
EDN200	GN			03/04/24	03/09/24					\$ 1,257.01		
EDN200	GN			06/24/24	06/28/24					\$ 1,016.13		
EDN200	GN			06/24/24	06/28/24					\$ 580.00		
EDN100	AA			11/11/24	11/16/24					\$ 725.00		
EDN300	KO			10/23/24	10/23/24					\$ 45.00		
EDN100	AA			02/12/24	02/16/24					\$ 652.50		
N/A	N/A			09/21/24	09/21/24					\$ 70.00		
EDN100	BB			04/03/24	04/03/24					\$ 45.00		
EDN150	YG			01/16/24	01/19/24					\$ 1,527.02		
EDN150	YG			03/05/24	03/05/24					\$ 69.00		
EDN150	YG			03/20/24	03/20/24					\$ 93.81		
EDN150	YG			04/08/24	04/09/24					\$ 191.90		
EDN150	YG			04/26/24	04/26/24					\$ 69.00		
EDN150	YG			05/21/24	05/21/24					\$ 69.00		
EDN150	YG			06/28/24	06/28/24					\$ 69.00		
EDN150	YG			07/15/24	07/19/24					\$ 315.00		
EDN150	YG			07/23/24	07/23/24					\$ 69.00		
EDN150	YG			08/30/24	08/30/24					\$ 69.00		
EDN100	AA			03/01/24	03/02/24					\$ 280.41		
EDN150	FA			03/19/24	03/21/24					\$ 412.00		
N/A	N/A			10/25/24	10/25/24					\$ 27.00		
EDN100	AA			03/11/24	03/17/24					\$ 994.83		
EDN100	AA			03/21/24	03/26/24					\$ 1,075.58		
N/A	N/A			06/23/24	07/05/24					\$ 1,446.31		
EDN200	GC			02/25/24	03/02/24					\$ 3,192.38		
EDN100	AA			02/15/24	02/25/24					\$ 616.25		
EDN100	AA			06/24/24	06/28/24					\$ 772.38		
EDN100	AA			02/22/24	02/22/24					\$ 45.00		
EDN100	AA			09/24/24	09/29/24					\$ 1,206.85		
N/A	N/A			03/18/24	03/24/24					\$ 833.75		
EDN400	UA			02/28/24	02/28/24					\$ 69.00		
EDN400	UA			02/29/24	02/29/24					\$ 69.00		
EDN400	UA			03/01/24	03/01/24					\$ 69.00		
EDN400	UA			03/04/24	03/04/24					\$ 69.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN400	UA			03/05/24	03/05/24					\$ 69.00		
EDN400	UA			03/06/24	03/06/24					\$ 69.00		
EDN400	UA			03/07/24	03/07/24					\$ 69.00		
EDN400	UA			03/08/24	03/08/24					\$ 69.00		
EDN400	UA			04/16/24	04/16/24					\$ 69.00		
EDN400	UA			06/12/24	06/12/24					\$ 69.00		
EDN400	UA			06/13/24	06/13/24					\$ 69.00		
EDN100	AA			07/13/24	07/19/24					\$ 1,157.55		
EDN300	KO			01/23/24	01/27/24					\$ 1,226.06		
EDN300	KO			02/28/24	03/02/24					\$ 1,147.71		
EDN300	KO			04/09/24	04/09/24					\$ 69.00		
EDN300	KO			04/11/24	04/11/24					\$ 67.00		
EDN300	KO			04/15/24	04/15/24					\$ 67.00		
EDN300	KO			04/16/24	04/16/24					\$ 69.00		
EDN300	KO			08/28/24	08/28/24					\$ 70.00		
EDN300	KO			08/29/24	08/29/24					\$ 70.00		
EDN300	KO			09/30/24	10/4/24					\$ 1,218.98		
EDN300	KO			10/14/24	10/18/24					\$ 1,766.23		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN150	YC			07/16/24	07/16/24					\$ 20.00		
EDN150	YC			07/17/24	07/17/24					\$ 20.00		
EDN100	AA			06/24/24	06/28/24					\$ 580.00		
EDN100	AA			04/11/24	04/12/24					\$ 130.00		
EDN100	AA			07/13/24	07/18/24					\$ 725.00		
N/A	N/A			07/07/24	07/14/24					\$ 1,361.19		
N/A	N/A			01/21/24	01/27/24					\$ 1,532.75		
EDN100	AA			11/16/24	11/21/24					\$ 688.75		
EDN100	AA			08/26/24	08/26/24					\$ 45.00		
EDN150	FB			04/26/24	04/26/24					\$ 45.00		
EDN150	FB			04/30/24	04/30/24					\$ 20.00		
EDN100	AA			07/23/24	07/23/24					\$ 27.00		
N/A	N/A			11/09/24	11/09/24					\$ 69.00		
N/A	N/A			10/14/24	10/19/24					\$ 1,901.76		
N/A	N/A			06/05/24	06/07/24					\$ 754.93		
N/A	N/A			02/01/24	02/01/24					\$ 69.00		
N/A	N/A			04/11/24	04/11/24					\$ 69.00		
N/A	N/A			02/29/24	03/01/24					\$ 458.52		
N/A	N/A			06/09/24	06/15/24					\$ 1,608.24		
N/A	N/A			07/13/24	07/19/24					\$ 1,885.02		
N/A	N/A			08/29/24	08/30/24					\$ 400.95		
N/A	N/A			11/07/24	11/07/24					\$ 69.00		
N/A	N/A			11/08/24	11/08/24					\$ 45.00		
N/A	N/A			02/08/24	02/08/24					\$ 69.00		
N/A	N/A			04/25/24	04/25/24					\$ 69.00		
EDN100	AA			10/14/24	10/19/24					\$ 725.00		
EDN100	AA			11/19/24	11/25/24					\$ 870.00		
EDN100	AA			09/24/24	09/28/24					\$ 616.25		
EDN100	AA			04/14/24	04/19/24					\$ 907.39		



Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			02/23/24	02/23/24					\$ 69.00		
EDN100	AA			03/12/24	03/12/24					\$ 69.00		
EDN100	AA			03/28/24	03/28/24					\$ 69.00		
EDN100	AA			04/24/24	04/24/24					\$ 69.00		
EDN100	AA			04/26/24	04/26/24					\$ 69.00		
EDN100	AA			09/06/24	09/06/24					\$ 69.00		
EDN100	AA			01/04/24	01/04/24					\$ 60.00		
EDN100	AA			06/12/24	06/12/24					\$ 24.00		
EDN100	AA			06/17/24	06/17/24					\$ 24.00		
EDN100	AA			04/14/24	04/19/24					\$ 725.00		
EDN100	AA			07/10/24	07/12/24					\$ 319.50		
EDN100	AA			08/22/24	08/22/24					\$ 69.00		
EDN100	AA			09/26/24	09/26/24					\$ 45.00		
EDN100	AA			10/24/24	10/24/24					\$ 45.00		
N/A	N/A			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			09/10/24	09/10/24					\$ 44.00		
N/A	N/A			01/25/24	01/25/24					\$ 45.00		
EDN100	AA			09/10/24	09/10/24					\$ 20.00		
EDN100	AA			07/15/24	07/25/24					\$ 2,105.26		
EDN100	AA			06/24/24	06/30/24					\$ 2,112.50		
EDN100	AA			07/11/24	07/11/24					\$ 69.00		
EDN300	KO			01/29/24	01/29/24					\$ 60.00		
EDN300	KO			03/19/24	03/19/24					\$ 69.00		
EDN300	KO			03/20/24	03/20/24					\$ 69.00		
EDN300	KO			04/11/24	04/11/24					\$ 69.00		
EDN300	KO			06/04/24	06/04/24					\$ 69.00		
EDN300	KO			06/10/24	06/10/24					\$ 69.00		
EDN300	KO			07/16/24	07/16/24					\$ 69.00		
EDN300	KO			07/17/24	07/17/24					\$ 69.00		
EDN300	KO			07/18/24	07/18/24					\$ 69.00		
EDN300	KO			07/19/24	07/19/24					\$ 69.00		
EDN300	KO			09/04/24	09/04/24					\$ 69.00		
EDN300	KO			09/06/24	09/06/24					\$ 69.00		
EDN300	KO			09/12/24	09/12/24					\$ 69.00		
EDN300	KO			01/05/24	01/05/24					\$ 60.00		
EDN300	KO			01/25/24	01/25/24					\$ 60.00		
EDN100	AA			06/19/24	06/24/24					\$ 2,874.67		
N/A	N/A			07/07/24	07/11/24					\$ 652.50		
N/A	N/A			07/07/24	07/11/24					\$ 563.52		
EDN100	AA			04/14/24	04/17/24					\$ 1,088.32		
N/A	N/A			06/22/24	06/27/24					\$ 1,901.95		
EDN200	GN			01/21/24	01/27/24					\$ 1,541.12		
EDN150	FA			08/27/24	08/27/24					\$ 45.00		
EDN100	AA			06/22/24	06/26/24					\$ 982.96		
EDN100	AA			06/30/24	07/03/24					\$ 235.81		
EDN100	AA			06/30/24	07/03/24					\$ 435.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			07/26/24	07/26/24					\$ 58.00		

Department of Education  
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Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			08/26/24	08/26/24					\$ 58.00		
EDN150	YG			01/17/24	01/19/24					\$ 1,110.23		
EDN150	FA			04/20/24	04/26/24					\$ 1,596.15		
EDN400	UA			01/17/24	01/17/24					\$ 45.00		
EDN400	UA			02/28/24	02/28/24					\$ 69.00		
EDN400	UA			02/29/24	02/29/24					\$ 69.00		
EDN400	UA			03/01/24	03/01/24					\$ 69.00		
EDN400	UA			05/22/24	05/22/24					\$ 69.00		
EDN400	UA			07/23/24	07/24/24					\$ 339.97		
EDN100	AA			06/21/24	06/27/24					\$ 2,167.15		
EDN100	AA			09/23/24	09/29/24					\$ 870.00		
EDN100	AA			03/20/24	03/26/24					\$ 1,400.70		
EDN150	SA			03/01/24	03/01/24					\$ 35.00		
EDN150	YC			04/01/24	04/01/24					\$ 44.00		
EDN150	YC			04/17/24	04/17/24					\$ 44.00		
N/A	N/A			06/22/24	06/26/24					\$ 653.11		
N/A	N/A			08/07/24	08/09/24					\$ 811.18		
N/A	N/A			02/21/24	02/25/24					\$ 652.50		
N/A	N/A			09/21/24	09/21/24					\$ 20.00		
EDN150	FA			08/23/24	08/23/24					\$ 69.00		
EDN150	FA			03/16/24	03/29/24					\$ 1,216.58		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			03/10/24	03/16/24					\$ 1,729.41		
EDN100	AA			09/09/24	09/10/24					\$ 157.50		
EDN100	AA			01/22/24	01/22/24					\$ 69.00		
EDN100	AA			06/16/24	06/21/24					\$ 737.55		
EDN150	FA			09/14/24	09/18/24					\$ 471.25		
EDN100	AA			06/21/24	06/27/24					\$ 557.85		
EDN100	AA			06/21/24	06/27/24					\$ 870.00		
EDN200	GN			10/14/24	10/19/24					\$ 2,175.00		
EDN100	AA			03/25/24	03/29/24					\$ 1,345.18		
EDN400	UA			01/17/24	01/17/24					\$ 60.00		
EDN400	UA			02/02/24	02/02/24					\$ 69.00		
EDN400	UA			05/22/24	05/22/24					\$ 69.00		
EDN400	UA			06/10/24	06/10/24					\$ 69.00		
EDN400	UA			06/13/24	06/13/24					\$ 69.00		
EDN400	UA			06/17/24	06/17/24					\$ 69.00		
EDN400	UA			06/20/24	06/20/24					\$ 69.00		
EDN400	UA			06/21/24	06/21/24					\$ 69.00		
EDN400	UA			07/23/24	07/23/24					\$ 51.00		
EDN400	UA			07/24/24	07/24/24					\$ 69.00		
EDN400	UA			09/18/24	09/18/24					\$ 69.00		
EDN400	UA			10/06/24	10/07/24					\$ 69.00		
EDN400	UA			10/09/24	10/09/24					\$ 69.00		
EDN400	UA			10/16/24	10/16/24					\$ 69.00		
EDN150	FA			06/23/24	06/30/24					\$ 2,176.24		
EDN150	FA			03/05/24	03/10/24					\$ 968.24		
EDN200	GN			06/14/24	06/14/24					\$ 26.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			06/03/24	06/07/24					\$ 1,131.43		
EDN100	AA			11/16/24	11/22/24					\$ 870.00		
EDN100	AA			07/23/24	07/26/24					\$ 587.03		
EDN100	AA			03/11/24	03/17/24					\$ 931.85		
EDN100	AA			06/14/24	06/14/24					\$ 44.00		
N/A	N/A			05/04/24	05/04/24					\$ 24.00		
N/A	N/A			06/12/24	06/14/24					\$ 807.17		
N/A	N/A			08/10/24	08/10/24					\$ 44.00		
N/A	N/A			01/19/24	01/19/24					\$ 35.00		
N/A	N/A			01/20/24	01/20/24					\$ 35.00		
N/A	N/A			01/23/24	01/23/24					\$ 35.00		
N/A	N/A			02/10/24	02/10/24					\$ 44.00		
N/A	N/A			03/01/24	03/01/24					\$ 44.00		
N/A	N/A			03/12/24	03/12/24					\$ 44.00		
N/A	N/A			04/13/24	04/13/24					\$ 44.00		
N/A	N/A			04/23/24	04/23/24					\$ 44.00		
N/A	N/A			04/30/24	04/30/24					\$ 44.00		
N/A	N/A			07/09/24	07/09/24					\$ 44.00		
N/A	N/A			08/01/24	08/01/24					\$ 44.00		
EDN100	AA			02/27/24	03/03/24					\$ 1,601.92		
EDN100	AA			03/19/24	03/21/24					\$ 270.00		
EDN100	AA			11/17/24	11/21/24					\$ 652.50		
N/A	N/A			02/22/24	02/25/24					\$ 361.25		
EDN100	AA			03/26/24	04/01/24					\$ 351.25		
EDN100	AA			06/06/24	06/09/24					\$ 474.40		
EDN100	AA			06/12/24	06/15/24					\$ 983.39		
N/A	N/A			10/05/24	10/08/24					\$ 508.67		
EDN100	AA			03/20/24	03/26/24					\$ 2,093.50		
N/A	N/A			03/22/24	03/22/24					\$ 44.00		
N/A	N/A			04/08/24	04/08/24					\$ 44.00		
N/A	N/A			05/21/24	05/21/24					\$ 44.00		
N/A	N/A			06/05/24	06/05/24					\$ 40.00		
N/A	N/A			09/16/24	09/16/24					\$ 45.00		
N/A	N/A			09/25/24	09/25/24					\$ 45.00		
N/A	N/A			10/07/24	10/07/24					\$ 45.00		
N/A	N/A			10/17/24	10/17/24					\$ 45.00		
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
EDN100	AA			02/23/24	02/25/24					\$ 202.50		
EDN100	AA			04/26/24	04/29/24					\$ 90.00		
EDN100	AA			05/09/24	05/15/24					\$ 233.00		
EDN100	AA			07/14/24	07/19/24					\$ 991.72		
EDN100	AA			06/15/24	06/20/24					\$ 923.22		
N/A	N/A			01/17/24	01/21/24					\$ 877.25		
N/A	N/A			01/29/24	02/01/24					\$ 1,089.60		
N/A	N/A			02/28/24	03/02/24					\$ 1,152.71		
N/A	N/A			03/18/24	03/20/24					\$ 667.68		
N/A	N/A			03/28/24	03/30/24					\$ 849.27		
N/A	N/A			04/09/24	04/11/24					\$ 741.82		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			09/19/24	09/22/24					\$ 948.01		
N/A	N/A			02/23/24	02/23/24					\$ 69.00		
N/A	N/A			07/20/24	07/20/24					\$ 70.00		
N/A	N/A			08/13/24	08/13/24					\$ 70.00		
N/A	N/A			08/24/24	08/24/24					\$ 64.00		
N/A	N/A			04/30/24	04/30/24					\$ 45.00		
N/A	N/A			05/01/24	05/01/24					\$ 69.00		
N/A	N/A			05/02/24	05/02/24					\$ 69.00		
N/A	N/A			05/03/24	05/03/24					\$ 69.00		
EDN100	AA			05/02/24	05/03/24					\$ 135.00		
EDN150	FA			03/12/24	03/17/24					\$ 1,139.60		
EDN200	GB			01/08/24	01/08/24					\$ 69.00		
EDN200	GB			03/03/24	03/07/24					\$ 1,270.55		
EDN200	GB			04/16/24	04/21/24					\$ 2,020.28		
EDN200	GB			05/15/24	05/15/24					\$ 69.00		
EDN200	GB			05/22/24	05/22/24					\$ 69.00		
EDN200	GB			06/22/24	06/26/24					\$ 1,319.27		
EDN200	GB			07/01/24	07/01/24					\$ 70.00		
EDN200	GB			08/30/24	08/30/24					\$ 70.00		
EDN200	GB			09/18/24	09/18/24					\$ 52.00		
EDN200	GB			09/19/24	09/19/24					\$ 70.00		
EDN200	GB			02/29/24	02/29/24					\$ 69.00		
EDN150	FA			03/11/24	03/17/24					\$ 857.72		
EDN150	FA			11/17/24	11/24/24					\$ 652.50		
N/A	N/A			06/03/24	06/07/24					\$ 800.00		
N/A	N/A			06/03/24	06/07/24					\$ 1,623.37		
EDN100	AA			09/27/24	09/27/24					\$ 70.00		
EDN100	AA			10/18/24	10/18/24					\$ 70.00		
EDN100	AA			11/05/24	11/10/24					\$ 691.00		
EDN100	AA			07/30/24	07/31/24					\$ 465.37		
EDN100	AA			08/22/24	08/22/24					\$ 70.00		
EDN100	AA			08/26/24	08/26/24					\$ 45.00		
EDN100	AA			08/27/24	08/27/24					\$ 70.00		
EDN100	AA			10/02/24	10/02/24					\$ 70.00		
EDN100	AA			10/25/24	10/25/24					\$ 70.00		
EDN100	AA			03/05/24	03/09/24					\$ 1,091.10		
EDN100	AA			03/14/24	03/21/24					\$ 505.00		
EDN100	AA			01/12/24	01/14/24					\$ 271.30		
EDN200	GN			03/19/24	03/24/24					\$ 1,056.36		
EDN100	AA			06/21/24	06/27/24					\$ 1,418.50		
EDN150	FA			03/19/24	03/19/24					\$ 45.00		
EDN100	AA			01/22/24	01/22/24					\$ 69.00		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN150	FA			03/11/24	03/17/24					\$ 1,043.25		
EDN150	FA			07/23/24	07/29/24					\$ 2,090.84		
N/A	N/A			03/05/24	03/10/24					\$ 968.24		
N/A	N/A			03/19/24	03/22/24					\$ 442.98		
EDN100	AA			06/22/24	06/27/24					\$ 1,830.84		

Department of Education  
 Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			06/22/24	06/27/24					\$ 2,226.82		
EDN100	AA			06/22/24	06/27/24					\$ 833.75		
EDN200	GD			04/26/24	04/26/24					\$ 69.00		
EDN200	GD			06/28/24	06/28/24					\$ 69.00		
EDN200	GD			08/30/24	08/30/24					\$ 69.00		
EDN200	GD			11/16/24	11/21/24					\$ 761.25		
EDN200	GD			01/22/24	01/22/24					\$ 60.00		
EDN200	GD			02/21/24	02/25/24					\$ 1,641.20		
EDN200	GD			01/24/24	01/24/24					\$ 60.00		
EDN200	GD			01/10/24	01/10/24					\$ 102.24		
EDN200	GD			05/31/24	05/31/24					\$ 69.00		
EDN200	GD			06/13/24	06/13/24					\$ 45.00		
EDN200	GD			06/14/24	06/14/24					\$ 69.00		
EDN200	GD			07/10/24	07/10/24					\$ 45.00		
EDN200	GD			07/23/24	07/23/24					\$ 27.00		
EDN200	GD			08/26/24	08/26/24					\$ 69.00		
EDN200	GD			02/08/24	02/08/24					\$ 69.00		
EDN200	GD			04/25/24	04/25/24					\$ 69.00		
EDN100	AA			05/04/24	05/05/24					\$ 381.45		
EDN100	AA			09/20/24	09/20/24					\$ 51.00		
EDN100	AA			11/01/24	11/01/24					\$ 51.00		
EDN100	AA			01/19/24	01/19/24					\$ 60.00		
EDN100	AA			04/19/24	04/19/24					\$ 69.00		
EDN100	AA			01/31/24	01/31/24					\$ 42.00		
EDN100	AA			07/23/24	07/23/24					\$ 51.00		
N/A	N/A			11/17/24	11/21/24					\$ 652.50		
EDN100	AA			02/23/24	02/23/24					\$ 69.00		
EDN100	AA			11/04/24	11/04/24					\$ 70.00		
N/A	N/A			01/29/24	02/03/24					\$ 1,049.45		
N/A	N/A			04/25/24	04/25/24					\$ 114.93		
N/A	N/A			09/19/24	09/19/24					\$ 69.00		
N/A	N/A			05/06/24	05/09/24					\$ 1,453.48		
N/A	N/A			03/21/24	03/26/24					\$ 1,101.56		
EDN150	YD			01/04/24	01/04/24					\$ 44.00		
EDN150	YD			01/19/24	01/19/24					\$ 44.00		
EDN150	YD			02/01/24	02/01/24					\$ 44.00		
EDN150	YD			02/10/24	02/10/24					\$ 44.00		
EDN150	YD			02/13/24	02/13/24					\$ 40.00		
EDN150	YD			02/15/24	02/15/24					\$ 44.00		
EDN150	YD			03/02/24	03/02/24					\$ 44.00		
EDN150	YD			03/07/24	03/07/24					\$ 40.00		
EDN150	YD			03/09/24	03/09/24					\$ 44.00		
EDN150	YD			03/11/24	03/17/24					\$ 1,936.40		
EDN150	YD			04/04/24	04/04/24					\$ 40.00		
EDN150	YD			04/11/24	04/11/24					\$ 44.00		
EDN150	YD			04/13/24	04/13/24					\$ 44.00		
EDN150	YD			04/27/24	04/27/24					\$ 44.00		
EDN150	YD			04/30/24	04/30/24					\$ 44.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN150	YD			05/01/24	05/01/24					\$ 44.00		
EDN150	YD			05/02/24	05/02/24					\$ 42.00		
EDN150	YD			05/04/24	05/04/24					\$ 44.00		
EDN150	YD			05/16/24	05/16/24					\$ 44.00		
EDN150	YD			05/18/24	05/18/24					\$ 44.00		
EDN150	YD			06/01/24	06/01/24					\$ 44.00		
EDN150	YD			06/02/24	06/02/24					\$ 44.00		
EDN150	YD			06/08/24	06/08/24					\$ 44.00		
EDN150	YD			06/21/24	06/21/24					\$ 44.00		
EDN150	YD			06/29/24	06/29/24					\$ 44.00		
EDN150	YD			07/13/24	07/13/24					\$ 45.00		
EDN150	YD			07/14/24	07/14/24					\$ 41.00		
EDN150	YD			07/20/24	07/20/24					\$ 45.00		
EDN150	YD			07/27/24	07/27/24					\$ 45.00		
EDN150	YD			08/01/24	08/01/24					\$ 41.00		
EDN150	YD			08/10/24	08/10/24					\$ 45.00		
EDN150	YD			09/05/24	09/05/24					\$ 41.00		
EDN150	YD			09/17/24	09/17/24					\$ 45.00		
EDN150	YD			10/02/24	10/02/24					\$ 43.00		
EDN150	YD			10/03/24	10/03/24					\$ 41.00		
EDN150	YD			10/05/24	10/05/24					\$ 45.00		
EDN150	YD			10/15/24	10/15/24					\$ 45.00		
EDN150	YD			10/19/24	10/19/24					\$ 45.00		
EDN150	YD			11/06/24	11/06/24					\$ 45.00		
EDN150	YD			11/07/24	11/07/24					\$ 43.00		
EDN150	YD			08/04/24	08/09/24					\$ 1,666.01		
EDN100	AA			06/21/24	06/27/24					\$ 2,175.45		
EDN100	AA			02/04/24	02/05/24					\$ 318.65		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			11/14/24	11/14/24					\$ 45.00		
N/A	N/A			03/20/24	04/01/24					\$ 1,331.10		
N/A	N/A			05/17/24	05/27/24					\$ 1,231.91		
N/A	N/A			03/20/24	04/01/24					\$ 1,331.10		
N/A	N/A			05/17/24	05/27/24					\$ 1,231.91		
EDN150	YC			02/23/24	02/23/24					\$ 44.00		
EDN100	AA			04/19/24	04/19/24					\$ 45.00		
EDN100	AA			02/23/24	02/23/24					\$ 60.00		
N/A	N/A			06/15/24	06/20/24					\$ 982.84		
EDN100	AA			07/10/24	07/12/24					\$ 247.50		
EDN100	AA			08/22/24	08/22/24					\$ 69.00		
EDN100	AA			09/26/24	09/26/24					\$ 69.00		
EDN100	AA			01/31/24	01/31/24					\$ 42.00		
EDN150	FA			03/12/24	03/17/24					\$ 1,104.15		
EDN100	AA			01/19/24	01/19/24					\$ 45.00		
EDN100	AA			03/10/24	03/17/24					\$ 1,879.78		
EDN150	YC			05/31/24	05/31/24					\$ 44.00		
EDN150	YC			09/25/24	09/25/24					\$ 30.00		
EDN150	YC			06/24/24	06/24/24					\$ 44.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN150	YC			08/20/24	08/20/24					\$ 44.00		
EDN150	YC			08/22/24	08/22/24					\$ 44.00		
N/A	N/A			03/05/24	03/05/24					\$ 69.00		
N/A	N/A			03/19/24	03/21/24					\$ 646.70		
N/A	N/A			09/23/24	09/29/24					\$ 2,523.80		
N/A	N/A			01/22/24	01/22/24					\$ 60.00		
N/A	N/A			09/16/24	09/16/24					\$ 69.00		
N/A	N/A			09/19/24	09/19/24					\$ 69.00		
N/A	N/A			06/07/24	06/07/24					\$ 69.00		
N/A	N/A			03/04/24	03/04/24					\$ 69.00		
N/A	N/A			08/19/24	08/19/24					\$ 69.00		
N/A	N/A			02/08/24	02/08/24					\$ 69.00		
N/A	N/A			04/25/24	04/25/24					\$ 69.00		
EDN100	AA			04/14/24	04/19/24					\$ 1,528.82		
EDN100	AA			02/23/24	02/23/24					\$ 69.00		
EDN100	AA			03/12/24	03/12/24					\$ 69.00		
EDN100	AA			03/25/24	03/25/24					\$ 69.00		
EDN100	AA			03/28/24	03/28/24					\$ 69.00		
EDN100	AA			04/26/24	04/26/24					\$ 69.00		
EDN100	AA			08/30/24	08/30/24					\$ 69.00		
EDN100	AA			09/06/24	09/06/24					\$ 69.00		
EDN100	AA			06/04/24	06/04/24					\$ 69.00		
EDN100	AA			07/12/24	07/18/24					\$ 2,253.55		
EDN100	AA			07/26/24	07/26/24					\$ 69.00		
EDN100	AA			11/17/24	11/21/24					\$ 652.50		
EDN200	GN			02/14/24	02/14/24					\$ 69.00		
EDN100	AA			10/13/24	10/18/24					\$ 1,487.27		
EDN100	AA			02/07/24	02/09/24					\$ 219.50		
EDN100	AA			04/16/24	04/16/24					\$ 69.00		
EDN100	AA			03/17/24	03/22/24					\$ 611.90		
EDN100	AA			09/24/24	09/24/24					\$ 25.00		
N/A	N/A			11/08/24	11/08/24					\$ 228.00		
EDN100	AA			01/25/24	01/25/24					\$ 60.00		
EDN150	YG			01/05/24	01/05/24					\$ 60.00		
EDN150	YG			01/12/24	01/12/24					\$ 60.00		
EDN150	YG			01/18/24	01/18/24					\$ 60.00		
EDN150	YG			01/19/24	01/19/24					\$ 60.00		
EDN150	YG			01/26/24	01/26/24					\$ 60.00		
EDN150	YG			01/31/24	01/31/24					\$ 60.00		
EDN150	YG			02/05/24	02/05/24					\$ 69.00		
EDN150	YG			02/07/24	02/07/24					\$ 69.00		
EDN150	YG			02/14/24	02/14/24					\$ 69.00		
EDN150	YG			02/22/24	02/22/24					\$ 69.00		
EDN150	YG			03/19/24	03/20/24					\$ 306.85		
EDN150	YG			03/21/24	03/21/24					\$ 69.00		
EDN150	YG			03/27/24	03/27/24					\$ 69.00		
EDN150	YG			04/03/24	04/03/24					\$ 69.00		
EDN150	YG			04/09/24	04/09/24					\$ 69.00		

Department of Education  
Work-related travel as of November 30, 2024

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<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN150	YG			04/16/24	04/16/24					\$ 69.00		
EDN150	YG			05/07/24	05/07/24					\$ 69.00		
EDN150	YG			05/14/24	05/14/24					\$ 69.00		
EDN150	YG			05/24/24	05/24/24					\$ 69.00		
EDN150	YG			05/31/24	05/31/24					\$ 69.00		
EDN150	YG			06/10/24	06/10/24					\$ 69.00		
EDN150	YG			06/12/24	06/12/24					\$ 69.00		
EDN150	YG			06/14/24	06/14/24					\$ 69.00		
EDN150	YG			07/16/24	07/18/24					\$ 561.92		
EDN150	YG			09/05/24	09/05/24					\$ 69.00		
EDN150	YG			09/06/24	09/06/24					\$ 69.00		
EDN150	YG			09/11/24	09/11/24					\$ 69.00		
EDN150	YG			09/17/24	09/17/24					\$ 69.00		
EDN150	YG			10/01/24	10/01/24					\$ 69.00		
EDN150	YG			10/10/24	10/10/24					\$ 69.00		
EDN150	YG			10/11/24	10/11/24					\$ 69.00		
EDN150	YG			10/15/24	10/15/24					\$ 24.00		
EDN150	YG			10/22/24	10/22/24					\$ 69.00		
EDN150	YG			10/25/24	10/27/24					\$ 45.00		
EDN150	YG			10/30/24	10/30/24					\$ 69.00		
EDN150	YG			11/07/24	11/07/24					\$ 69.00		
EDN150	YG			11/13/24	11/13/24					\$ 69.00		
EDN150	YG			06/21/24	06/21/24					\$ 69.00		
EDN150	YG			06/28/24	06/28/24					\$ 69.00		
EDN150	YG			07/09/24	07/09/24					\$ 69.00		
EDN150	YG			07/19/24	07/19/24					\$ 69.00		
EDN150	YG			08/12/24	08/12/24					\$ 69.00		
EDN150	YG			08/21/24	08/21/24					\$ 45.00		
EDN150	YG			08/22/24	08/22/24					\$ 45.00		
EDN150	YG			08/29/24	08/29/24					\$ 69.00		
N/A	N/A			07/15/24	07/19/24					\$ 552.50		
N/A	N/A			10/14/24	10/19/24					\$ 725.00		
EDN100	AA			09/24/24	09/29/24					\$ 833.75		
EDN100	AA			04/04/24	04/15/24					\$ 1,305.00		
EDN100	AA			06/20/24	06/28/24					\$ 4,929.53		
EDN100	AA			04/04/24	04/16/24					\$ 3,725.99		
EDN100	AA			04/29/24	05/06/24					\$ 2,645.22		
EDN100	AA			11/19/24	11/26/24					\$ 833.75		
EDN100	AA			03/16/24	03/23/24					\$ 1,051.25		
EDN150	FA			11/16/24	11/21/24					\$ 688.75		
EDN150	FA			08/26/24	08/26/24					\$ 69.00		
EDN150	FA			04/29/24	04/29/24					\$ 69.00		
EDN100	AA			11/19/24	11/26/24					\$ 833.75		
N/A	N/A			01/26/24	01/27/24					\$ 210.00		
N/A	N/A			02/23/24	02/24/24					\$ 228.00		
N/A	N/A			03/09/24	03/09/24					\$ 69.00		
N/A	N/A			03/12/24	03/12/24					\$ 69.00		
N/A	N/A			06/22/24	06/22/24					\$ 45.00		



Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			02/26/24	03/03/24					\$ 1,238.10		
EDN200	GC			02/23/24	02/23/24					\$ 69.00		
EDN200	GC			03/01/24	03/01/24					\$ 69.00		
EDN200	GC			03/04/24	03/04/24					\$ 69.00		
EDN200	GC			04/04/24	04/04/24					\$ 69.00		
EDN200	GC			04/21/24	04/21/24					\$ 69.00		
EDN200	GC			05/05/24	05/05/24					\$ 69.00		
EDN200	GH			02/28/24	03/02/24					\$ 1,251.75		
EDN200	GH			05/05/24	05/10/24					\$ 1,294.66		
EDN200	GH			06/20/24	06/26/24					\$ 1,186.10		
EDN100	AA			02/26/24	03/03/24					\$ 870.00		
EDN100	AA			02/26/24	03/03/24					\$ 368.10		
EDN100	AA			03/04/24	03/10/24					\$ 1,536.40		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
N/A	N/A			02/23/24	02/23/24					\$ 45.00		
EDN100	AA			03/26/24	03/31/24					\$ 1,622.80		
EDN100	AA			06/21/24	06/27/24					\$ 950.00		
EDN100	AA			07/13/24	07/18/24					\$ 1,504.11		
EDN100	AA			09/03/24	09/07/24					\$ 1,123.32		
EDN150	SA			04/04/24	04/07/24					\$ 290.83		
EDN100	AA			01/12/24	01/16/24					\$ 580.00		
EDN100	AA			01/13/24	01/16/24					\$ 65.09		
N/A	N/A			07/10/24	07/12/24					\$ 408.23		
EDN100	AA			03/07/24	03/07/24					\$ 69.00		
N/A	N/A			09/19/24	09/19/24					\$ 69.00		
N/A	N/A			02/05/24	02/05/24					\$ 84.00		
N/A	N/A			01/04/24	01/04/24					\$ 44.00		
N/A	N/A			03/05/24	03/05/24					\$ 44.00		
N/A	N/A			03/07/24	03/07/24					\$ 44.00		
EDN100	AA			05/07/24	05/11/24					\$ 1,125.11		
EDN400	MD			09/06/24	09/06/24					\$ 44.00		
EDN400	MD			09/27/24	09/27/24					\$ 44.00		
EDN400	MD			10/18/24	10/18/24					\$ 44.00		
N/A	N/A			02/01/24	02/01/24					\$ 69.00		
N/A	N/A			02/06/24	02/11/24					\$ 1,774.61		
EDN100	AA			01/12/24	01/16/24					\$ 580.00		
EDN100	AA			01/13/24	01/16/24					\$ 65.09		
EDN100	AA			06/15/24	06/20/24					\$ 1,267.66		
EDN300	KD			03/09/24	03/14/24					\$ 3,916.55		
EDN300	KD			04/23/24	04/26/24					\$ 1,049.90		
EDN300	KD			07/01/24	07/03/24					\$ 518.45		
EDN300	KD			08/19/24	08/22/24					\$ 1,307.78		
EDN100	AA			06/22/24	06/27/24					\$ 1,719.77		
EDN100	AA			06/22/24	06/27/24					\$ 761.25		
EDN100	AA			01/22/24	01/22/24					\$ 45.00		
EDN100	AA			06/22/24	06/27/24					\$ 815.20		
EDN100	BV			09/21/24	09/21/24					\$ 70.00		
EDN100	BV			02/06/24	02/06/24					\$ 69.00		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	BV			02/15/24	02/15/24					\$ 69.00		
EDN100	AA			06/03/24	06/03/24					\$ 45.00		
EDN100	AA			06/10/24	06/10/24					\$ 45.00		
EDN100	AA			06/17/24	06/17/24					\$ 45.00		
EDN100	AA			06/24/24	06/24/24					\$ 45.00		
EDN100	AA			03/09/24	03/16/24					\$ 1,425.44		
N/A	N/A			03/20/24	03/25/24					\$ 3,120.24		
EDN100	AA			03/10/24	03/16/24					\$ 955.85		
N/A	N/A			09/04/24	09/04/24					\$ 69.00		
EDN150	YC			02/10/24	02/27/24					\$ 3,842.56		
EDN150	YC			08/11/24	08/15/24					\$ 205.00		
EDN150	YC			05/01/24	05/01/24					\$ 44.00		
N/A	N/A			06/18/24	06/27/24					\$ 3,720.67		
N/A	N/A			11/19/24	11/26/24					\$ 797.50		
EDN100	BB			09/23/24	09/23/24					\$ 45.00		
EDN100	AA			02/26/24	02/29/24					\$ 693.06		
EDN100	AA			03/19/24	03/21/24					\$ 676.10		
EDN150	FA			05/04/24	05/09/24					\$ 889.74		
EDN100	AA			04/12/24	04/12/24					\$ 45.00		
EDN100	AA			07/13/24	07/18/24					\$ 1,118.68		
EDN100	AA			01/04/24	01/04/24					\$ 60.00		
EDN100	AA			11/14/24	11/14/24					\$ 69.00		
EDN100	AA			10/14/24	10/19/24					\$ 988.97		
N/A	N/A			07/10/24	07/10/24					\$ 45.00		
N/A	N/A			10/31/24	10/31/24					\$ 45.00		
N/A	N/A			03/19/24	03/20/24					\$ 306.85		
N/A	N/A			03/21/24	03/21/24					\$ 45.00		
N/A	N/A			03/22/24	03/22/24					\$ 45.00		
N/A	N/A			04/12/24	04/12/24					\$ 45.00		
N/A	N/A			04/29/24	04/29/24					\$ 45.00		
N/A	N/A			07/16/24	07/16/24					\$ 45.00		
N/A	N/A			07/17/24	07/17/24					\$ 45.00		
N/A	N/A			08/01/24	08/01/24					\$ 65.00		
N/A	N/A			08/05/24	08/06/24					\$ 112.50		
N/A	N/A			08/09/24	08/09/24					\$ 45.00		
N/A	N/A			08/20/24	08/20/24					\$ 45.00		
N/A	N/A			08/21/24	08/21/24					\$ 45.00		
N/A	N/A			08/22/24	08/22/24					\$ 45.00		
N/A	N/A			09/04/24	09/04/24					\$ 45.00		
N/A	N/A			09/30/24	09/30/24					\$ 45.00		
N/A	N/A			10/03/24	10/03/24					\$ 69.00		
N/A	N/A			10/25/24	10/25/24					\$ 69.00		
N/A	N/A			11/08/24	11/08/24					\$ 45.00		
N/A	N/A			01/19/24	01/19/24					\$ 45.00		
N/A	N/A			01/22/24	01/22/24					\$ 60.00		
N/A	N/A			02/05/24	02/05/24					\$ 45.00		
N/A	N/A			02/08/24	02/08/24					\$ 69.00		
N/A	N/A			02/23/24	02/23/24					\$ 45.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			03/04/24	03/04/24					\$ 45.00		
N/A	N/A			04/25/24	04/25/24					\$ 45.00		
EDN100	AA			06/15/24	06/20/24					\$ 982.85		
EDN100	AA			04/11/24	04/12/24					\$ 330.45		
EDN200	GN			02/06/24	02/06/24					\$ 20.00		
EDN200	GN			05/03/24	05/03/24					\$ 20.00		
EDN200	GP			01/18/24	01/18/24					\$ 69.00		
N/A	N/A			03/25/24	03/29/24					\$ 616.25		
N/A	N/A			07/20/24	07/25/24					\$ 1,153.21		
N/A	N/A			11/15/24	11/21/24					\$ 870.00		
N/A	N/A			01/04/24	01/04/24					\$ 82.88		
N/A	N/A			06/08/24	06/08/24					\$ 60.86		
N/A	N/A			01/17/24	01/19/24					\$ 720.96		
N/A	N/A			03/20/24	03/22/24					\$ 714.27		
N/A	N/A			05/01/24	05/01/24					\$ 69.00		
N/A	N/A			06/09/24	06/15/24					\$ 977.76		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
N/A	N/A			07/23/24	07/28/24					\$ 2,271.41		
EDN100	AA			06/21/24	06/21/24					\$ 69.00		
N/A	N/A			04/05/24	04/05/24					\$ 45.00		
EDN100	AA			01/19/24	01/19/24					\$ 45.00		
EDN100	AA			01/25/24	01/25/24					\$ 45.00		
EDN100	AA			07/07/24	07/11/24					\$ 1,018.11		
N/A	N/A			02/08/24	02/08/24					\$ 69.00		
N/A	N/A			01/23/24	01/23/24					\$ 60.00		
N/A	N/A			03/08/24	03/08/24					\$ 69.00		
N/A	N/A			03/14/24	03/14/24					\$ 69.00		
N/A	N/A			05/02/24	05/02/24					\$ 69.00		
N/A	N/A			05/16/24	05/16/24					\$ 69.00		
N/A	N/A			05/24/24	05/24/24					\$ 69.00		
N/A	N/A			06/13/24	06/13/24					\$ 69.00		
N/A	N/A			06/14/24	06/14/24					\$ 69.00		
N/A	N/A			07/17/24	07/17/24					\$ 69.00		
N/A	N/A			08/01/24	08/01/24					\$ 69.00		
N/A	N/A			08/06/24	08/06/24					\$ 76.99		
N/A	N/A			08/13/24	08/13/24					\$ 64.00		
N/A	N/A			08/20/24	08/20/24					\$ 75.99		
N/A	N/A			08/29/24	08/29/24					\$ 69.00		
N/A	N/A			09/04/24	09/04/24					\$ 69.00		
N/A	N/A			09/05/24	09/06/24					\$ 497.51		
N/A	N/A			09/10/24	09/10/24					\$ 69.00		
N/A	N/A			09/15/24	09/19/24					\$ 2,381.64		
N/A	N/A			09/24/24	09/24/24					\$ 79.00		
N/A	N/A			09/26/24	09/26/24					\$ 69.00		
N/A	N/A			10/01/24	10/01/24					\$ 89.00		
N/A	N/A			10/02/24	10/02/24					\$ 69.00		
N/A	N/A			10/10/24	10/10/24					\$ 69.00		
N/A	N/A			10/15/24	10/15/24					\$ 127.89		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			10/17/24	10/17/24					\$ 69.00		
N/A	N/A			10/22/24	10/22/24					\$ 89.00		
N/A	N/A			10/30/24	10/30/24					\$ 24.00		
N/A	N/A			11/07/24	11/07/24					\$ 69.00		
N/A	N/A			11/12/24	11/12/24					\$ 89.00		
EDN100	AA			04/12/24	04/12/24					\$ 69.00		
N/A	N/A			04/04/24	04/04/24					\$ 69.00		
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
EDN100	AA			01/18/24	01/18/24					\$ 60.00		
EDN100	AA			06/22/24	06/27/24					\$ 1,758.64		
EDN100	AA			10/06/24	10/11/24					\$ 570.00		
N/A	N/A			07/07/24	07/12/24					\$ 761.25		
EDN150	FA			05/06/24	05/08/24					\$ 280.76		
EDN100	AA			06/13/24	06/27/24					\$ 3,263.35		
EDN100	AA			04/26/24	04/26/24					\$ 69.00		
EDN100	AA			07/23/24	07/23/24					\$ 51.00		
EDN100	BM			05/09/24	05/11/24					\$ 1,339.90		
EDN100	BB			06/16/24	06/21/24					\$ 751.25		
EDN100	BB			01/18/24	01/18/24					\$ 60.00		
EDN100	BB			01/29/24	01/29/24					\$ 60.00		
EDN100	BB			01/30/24	01/30/24					\$ 60.00		
EDN100	BB			02/05/24	02/05/24					\$ 84.00		
EDN100	BB			02/28/24	03/01/24					\$ 784.32		
EDN100	BB			04/10/24	04/10/24					\$ 84.00		
EDN100	BB			04/11/24	04/11/24					\$ 84.00		
EDN100	BB			04/18/24	04/18/24					\$ 69.00		
EDN100	BB			04/25/24	04/25/24					\$ 69.00		
EDN100	BB			05/23/24	05/23/24					\$ 69.00		
EDN100	BB			08/15/24	08/15/24					\$ 69.00		
EDN100	BB			08/26/24	08/26/24					\$ 45.00		
EDN100	BB			08/27/24	08/27/24					\$ 69.00		
EDN100	BB			09/17/24	09/17/24					\$ 69.00		
EDN100	BB			09/19/24	09/19/24					\$ 69.00		
EDN100	BB			09/20/24	09/20/24					\$ 69.00		
EDN100	BB			09/23/24	09/23/24					\$ 69.00		
EDN100	BB			02/06/24	02/06/24					\$ 69.00		
EDN100	BB			01/19/24	01/19/24					\$ 45.00		
EDN150	FA			11/05/24	11/09/24					\$ 688.75		
N/A	N/A			04/20/24	04/26/24					\$ 1,779.21		
EDN100	CB			01/18/24	01/18/24					\$ 45.00		
EDN100	CB			03/25/24	03/25/24					\$ 45.00		
EDN100	CB			06/07/24	06/07/24					\$ 69.00		
EDN100	CB			06/19/24	06/19/24					\$ 69.00		
EDN100	CB			08/01/24	08/01/24					\$ 70.00		
EDN100	CB			08/04/24	08/09/24					\$ 1,153.07		
EDN100	CB			08/28/24	08/28/24					\$ 45.00		
EDN100	CB			09/04/24	09/04/24					\$ 70.00		
EDN100	CB			09/23/24	09/23/24					\$ 70.00		

Department of Education  
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Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			03/05/24	03/10/24					\$ 1,215.25		
EDN150	FA			01/31/24	01/31/24					\$ 42.00		
EDN150	FA			06/16/24	06/22/24					\$ 1,237.91		
EDN100	AA			03/15/24	03/24/24					\$ 725.00		
EDN100	AA			03/19/24	03/24/24					\$ 458.61		
EDN100	AA			09/23/24	09/28/24					\$ 986.45		
EDN100	AA			09/23/24	09/23/24					\$ 45.00		
EDN100	AA			02/07/24	02/09/24					\$ 147.50		
EDN200	GJ			02/14/24	02/14/24					\$ 67.00		
EDN200	GJ			02/26/24	02/26/24					\$ 45.00		
EDN200	GJ			02/28/24	02/28/24					\$ 69.00		
EDN200	GJ			04/02/24	04/02/24					\$ 64.64		
EDN200	GJ			09/13/24	09/13/24					\$ 70.00		
EDN200	GD			03/25/24	03/29/24					\$ 616.25		
EDN100	AA			11/16/24	11/21/24					\$ 688.75		
EDN100	AA			08/26/24	08/26/24					\$ 45.00		
EDN100	AA			10/21/24	10/21/24					\$ 45.00		
EDN100	AA			02/16/24	02/16/24					\$ 69.00		
EDN100	AA			02/22/24	02/23/24					\$ 382.40		
EDN100	AA			03/21/24	03/24/24					\$ 472.84		
EDN100	AA			04/03/24	04/03/24					\$ 45.00		
EDN100	AA			04/26/24	04/26/24					\$ 69.00		
EDN100	AA			04/29/24	04/29/24					\$ 69.00		
EDN100	AA			07/10/24	07/10/24					\$ 45.00		
EDN100	AA			07/23/24	07/23/24					\$ 45.00		
EDN100	AA			08/23/24	08/23/24					\$ 45.00		
EDN100	AA			01/16/24	01/16/24					\$ 60.00		
EDN100	AA			10/25/24	10/25/24					\$ 45.00		
EDN200	GD			02/06/24	02/11/24					\$ 1,732.50		
EDN200	GD			07/13/24	07/18/24					\$ 1,723.80		
EDN200	GD			02/13/24	02/13/24					\$ 69.00		
EDN100	BV			05/14/24	05/15/24					\$ 310.09		
EDN100	BV			01/31/24	01/31/24					\$ 42.00		
N/A	N/A			10/18/24	10/21/24					\$ 72.91		
N/A	N/A			01/29/24	02/03/24					\$ 1,509.16		
EDN100	AA			02/21/24	02/25/24					\$ 1,821.70		
EDN100	AA			07/06/24	07/12/24					\$ 2,417.83		
EDN100	AA			01/18/24	01/18/24					\$ 60.00		
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
EDN100	AA			10/29/24	10/29/24					\$ 69.00		
EDN100	AA			03/20/24	03/25/24					\$ 3,105.00		
EDN100	AA			06/29/24	07/23/24					\$ 1,180.25		
EDN100	AA			06/30/24	07/03/24					\$ 435.00		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
N/A	N/A			10/13/24	10/18/24					\$ 725.00		
EDN100	AA			10/14/24	10/19/24					\$ 1,999.55		
EDN100	AA			06/11/24	06/14/24					\$ 991.49		

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Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN100	AA			04/19/24	04/19/24					\$ 45.00		
EDN100	AA			06/10/24	06/10/24					\$ 69.00		
EDN100	AA			02/07/24	02/07/24					\$ 45.00		
EDN100	AA			04/11/24	04/11/24					\$ 45.00		
EDN100	AA			08/26/24	08/26/24					\$ 69.00		
EDN100	AA			02/21/24	02/24/24					\$ 1,029.85		
EDN100	AA			06/23/24	06/28/24					\$ 761.25		
EDN150	SA			08/29/24	08/29/24					\$ 44.00		
EDN150	SA			09/26/24	09/26/24					\$ 44.00		
EDN150	SA			02/29/24	02/29/24					\$ 44.00		
EDN150	SA			04/25/24	04/25/24					\$ 20.00		
N/A	N/A			01/31/24	01/31/24					\$ 2.00		
EDN100	AA			11/19/24	11/25/24					\$ 870.00		
EDN100	AA			09/15/24	09/19/24					\$ 1,889.13		
EDN150	FA			03/22/24	03/22/24					\$ 2.00		
EDN100	AA			06/29/24	07/03/24					\$ 451.35		
EDN100	AA			06/29/24	07/03/24					\$ 580.00		
EDN200	GN			01/04/24	01/05/24					\$ 354.04		
EDN200	GN			01/10/24	01/10/24					\$ 27.00		
EDN200	GN			01/17/24	01/17/24					\$ 27.00		
EDN200	GN			01/29/24	01/29/24					\$ 45.00		
EDN200	GN			02/07/24	02/08/24					\$ 407.92		
EDN200	GN			02/23/24	02/23/24					\$ 45.00		
EDN200	GN			03/01/24	03/01/24					\$ 71.30		
EDN200	GN			03/04/24	03/04/24					\$ 45.00		
EDN200	GN			03/08/24	03/09/24					\$ 217.27		
EDN200	GN			03/14/24	03/14/24					\$ 45.00		
EDN200	GN			03/19/24	03/19/24					\$ 45.00		
EDN200	GN			03/27/24	03/27/24					\$ 27.00		
EDN200	GN			04/09/24	04/09/24					\$ 45.00		
EDN200	GN			04/10/24	04/10/24					\$ 34.00		
EDN200	GN			04/18/24	04/19/24					\$ 412.15		
EDN200	GN			04/28/24	04/28/24					\$ 111.76		
EDN200	GN			04/30/24	04/30/24					\$ 45.00		
EDN200	GN			05/03/24	05/03/24					\$ 59.00		
EDN200	GN			05/04/24	05/04/24					\$ 45.00		
EDN200	GN			05/08/24	05/08/24					\$ 27.00		
EDN200	GN			05/24/24	05/24/24					\$ 45.00		
EDN200	GN			05/25/24	05/25/24					\$ 45.00		
EDN200	GN			07/01/24	07/01/24					\$ 45.00		
EDN200	GN			07/12/24	07/18/24					\$ 2,072.17		
EDN200	GN			07/23/24	07/23/24					\$ 27.00		
EDN200	GN			07/30/24	07/30/24					\$ 27.00		
EDN200	GN			08/14/24	08/14/24					\$ 34.00		
EDN200	GN			08/28/24	08/28/24					\$ 45.00		
EDN200	GN			08/29/24	08/30/24					\$ 334.83		
EDN200	GN			09/11/24	09/11/24					\$ 34.00		
EDN200	GN			09/13/24	09/13/24					\$ 45.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN200	GN			09/16/24	09/16/24					\$ 45.00		
EDN150	FA			11/16/24	11/21/24					\$ 725.00		
EDN150	FA			03/11/24	03/17/24					\$ 906.25		
EDN150	FA			06/22/24	06/26/24					\$ 670.04		
EDN100	BM			08/29/24	09/07/24					\$ 2,623.83		
EDN100	AA			04/20/24	04/26/24					\$ 1,596.15		
N/A	N/A			08/23/24	08/23/24					\$ 70.00		
N/A	N/A			11/19/24	11/25/24					\$ 833.75		
EDN150	FA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			02/17/24	02/21/24					\$ 920.88		
EDN150	FA			07/05/24	07/12/24					\$ 1,133.50		
EDN100	AA			10/13/24	10/18/24					\$ 725.00		
EDN100	AA			03/17/24	03/22/24					\$ 735.11		
EDN400	MB			08/12/24	08/17/24					\$ 2,290.87		
EDN400	MB			03/01/24	03/06/24					\$ 3,484.33		
EDN400	MB			04/19/24	04/25/24					\$ 2,702.32		
EDN400	MB			07/11/24	07/19/24					\$ 3,821.70		
EDN400	MB			07/21/24	07/27/24					\$ 2,000.52		
EDN400	MB			08/25/24	08/30/24					\$ 2,880.03		
EDN150	FA			09/04/24	09/04/24					\$ 69.00		
EDN150	FA			10/04/24	10/10/24					\$ 747.00		
EDN100	AA			11/05/24	11/09/24					\$ 688.75		
EDN150	FA			06/16/24	06/22/24					\$ 1,182.12		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			01/19/24	01/19/24					\$ 65.00		
N/A	N/A			05/03/24	05/09/24					\$ 1,541.76		
N/A	N/A			07/11/24	07/12/24					\$ 230.00		
EDN150	FA			06/04/24	06/04/24					\$ 45.00		
EDN150	FA			02/27/24	02/27/24					\$ 45.00		
EDN150	FA			03/12/24	03/12/24					\$ 45.00		
EDN150	FA			04/02/24	04/02/24					\$ 69.00		
EDN100	AA			06/30/24	07/03/24					\$ 235.81		
EDN100	AA			06/30/24	07/03/24					\$ 435.00		
N/A	N/A			05/10/24	05/10/24					\$ 69.00		
EDN100	AA			02/17/24	02/21/24					\$ 920.91		
EDN100	AA			01/20/24	01/20/24					\$ 60.00		
EDN100	AA			02/10/24	02/10/24					\$ 69.00		
EDN100	AA			03/02/24	03/02/24					\$ 69.00		
EDN100	AA			03/12/24	03/12/24					\$ 69.00		
EDN100	AA			04/02/24	04/02/24					\$ 69.00		
EDN100	AA			04/13/24	04/13/24					\$ 69.00		
EDN100	AA			04/23/24	04/23/24					\$ 69.00		
EDN100	AA			05/04/24	05/04/24					\$ 69.00		
EDN100	AA			07/23/24	07/23/24					\$ 51.00		
EDN100	AA			07/26/24	07/26/24					\$ 51.00		
EDN150	YC			01/23/24	02/13/24					\$ 2,130.65		
EDN150	YC			02/04/24	02/09/24					\$ 870.00		
EDN150	YC			08/03/24	08/11/24					\$ 3,179.78		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN150	FA			03/12/24	03/17/24					\$ 1,432.21		
EDN100	AA			11/20/24	11/24/24					\$ 599.25		
N/A	N/A			03/12/24	03/20/24					\$ 2,180.10		
EDN100	BX			07/13/24	07/18/24					\$ 1,831.84		
EDN100	AA			08/23/24	08/23/24					\$ 69.00		
EDN100	AA			09/20/24	09/20/24					\$ 69.00		
EDN100	AA			01/27/24	02/01/24					\$ 837.05		
EDN150	FA			11/17/24	11/21/24					\$ 652.50		
EDN100	AA			06/24/24	06/30/24					\$ 3,448.81		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			02/10/24	02/10/24					\$ 10.00		
EDN100	AA			11/16/24	11/16/24					\$ 20.00		
EDN100	AA			02/02/24	02/08/24					\$ 2,118.54		
EDN100	BB			06/26/24	07/04/24					\$ 1,537.41		
EDN100	BB			11/16/24	11/21/24					\$ 507.50		
EDN100	BB			06/26/24	07/04/24					\$ 1,123.75		
EDN100	AA			04/15/24	04/15/24					\$ 45.00		
EDN100	AA			11/16/24	11/21/24					\$ 688.75		
EDN100	AA			08/26/24	08/26/24					\$ 45.00		
EDN100	AA			04/03/24	04/03/24					\$ 45.00		
EDN100	AA			01/29/24	02/03/24					\$ 978.58		
N/A	N/A			07/14/24	07/20/24					\$ 953.79		
EDN100	AA			04/29/24	05/04/24					\$ 2,404.55		
EDN150	FA			10/13/24	10/18/24					\$ 1,062.50		
EDN100	AA			11/16/24	11/21/24					\$ 688.75		
EDN100	AA			03/12/24	03/13/24					\$ 118.10		
EDN100	CB			02/06/24	02/11/24					\$ 1,773.90		
EDN100	CB			07/07/24	07/20/24					\$ 3,428.25		
EDN100	CB			09/13/24	09/24/24					\$ 2,984.83		
EDN100	AA			01/21/24	01/27/24					\$ 1,436.25		
EDN100	AA			06/22/24	06/27/24					\$ 1,624.45		
EDN400	MD			07/30/24	07/30/24					\$ 44.00		
EDN100	AA			09/24/24	09/29/24					\$ 833.75		
N/A	N/A			05/28/24	05/28/24					\$ 24.00		
N/A	N/A			08/05/24	08/05/24					\$ 25.00		
N/A	N/A			09/09/24	09/09/24					\$ 25.00		
EDN100	AA			07/23/24	07/29/24					\$ 1,147.60		
N/A	N/A			06/21/24	06/27/24					\$ 2,186.05		
N/A	N/A			03/07/24	03/07/24					\$ 45.00		
N/A	N/A			04/29/24	04/29/24					\$ 45.00		
N/A	N/A			01/29/24	01/29/24					\$ 45.00		
EDN150	FA			07/13/24	07/19/24					\$ 797.50		
N/A	N/A			11/19/24	11/25/24					\$ 833.75		
N/A	N/A			01/21/24	01/27/24					\$ 1,626.09		
EDN150	FA			11/16/24	11/21/24					\$ 725.00		
EDN400	UA			01/25/24	01/25/24					\$ 69.00		
EDN400	UA			01/26/24	01/26/24					\$ 69.00		
EDN400	UA			07/08/24	07/08/24					\$ 70.00		



<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN400	UA			07/09/24	07/09/24					\$ 70.00		
EDN400	UA			07/25/24	07/25/24					\$ 70.00		
EDN150	YC			04/26/24	04/26/24					\$ 35.00		
EDN150	YC			08/30/24	08/30/24					\$ 20.00		
EDN150	YC			04/08/24	04/11/24					\$ 1,042.47		
EDN150	YC			08/12/24	08/12/24					\$ 44.00		
EDN100	AA			03/11/24	03/17/24					\$ 1,308.78		
EDN100	AA			11/04/24	11/10/24					\$ 870.00		
EDN150	FA			11/07/24	11/07/24					\$ 70.99		
EDN150	FA			11/15/24	11/15/24					\$ 70.99		
EDN100	AA			09/17/24	09/17/24					\$ 45.00		
EDN100	AA			11/06/24	11/06/24					\$ 45.00		
N/A	N/A			07/11/24	07/11/24					\$ 163.59		
N/A	N/A			08/04/24	08/09/24					\$ 1,030.46		
EDN100	AA			01/20/24	01/20/24					\$ 20.00		
EDN100	AA			07/20/24	07/25/24					\$ 684.50		
EDN100	AA			02/21/24	02/25/24					\$ 1,879.27		
EDN100	AA			06/12/24	06/12/24					\$ 45.00		
EDN100	AA			06/13/24	06/13/24					\$ 45.00		
EDN100	AA			06/29/24	07/03/24					\$ 413.78		
EDN100	AA			06/29/24	07/03/24					\$ 580.00		
N/A	N/A			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			07/13/24	07/19/24					\$ 1,998.56		
EDN100	AA			06/22/24	06/27/24					\$ 1,234.20		
N/A	N/A			07/12/24	07/12/24					\$ 20.00		
N/A	N/A			07/24/24	07/24/24					\$ 20.00		
N/A	N/A			02/29/24	02/29/24					\$ 45.00		
EDN100	AA			10/14/24	10/19/24					\$ 688.75		
N/A	N/A			03/25/24	03/25/24					\$ 69.00		
N/A	N/A			01/08/24	01/08/24					\$ 69.00		
N/A	N/A			05/10/24	05/10/24					\$ 69.00		
EDN100	BV			02/06/24	02/06/24					\$ 69.00		
EDN100	AA			02/26/24	03/03/24					\$ 870.00		
EDN100	AA			02/26/24	03/03/24					\$ 376.80		
EDN100	AA			07/07/24	07/15/24					\$ 1,365.01		
EDN100	AA			07/08/24	07/11/24					\$ 761.25		
EDN100	AA			06/21/24	06/27/24					\$ 557.85		
EDN100	AA			06/21/24	06/27/24					\$ 870.00		
EDN400	UA			02/28/24	02/28/24					\$ 45.00		
EDN400	UA			02/29/24	02/29/24					\$ 45.00		
EDN400	UA			03/01/24	03/01/24					\$ 45.00		
EDN400	UA			03/04/24	03/04/24					\$ 45.00		
EDN400	UA			03/05/24	03/05/24					\$ 45.00		
EDN400	UA			03/06/24	03/06/24					\$ 45.00		
EDN400	UA			03/07/24	03/07/24					\$ 45.00		
EDN400	UA			03/08/24	03/08/24					\$ 45.00		
EDN400	UA			03/25/24	03/25/24					\$ 45.00		
EDN400	UA			03/27/24	03/27/24					\$ 45.00		

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN400	UA			03/28/24	03/28/24					\$ 69.00		
EDN400	UA			04/01/24	04/01/24					\$ 69.00		
EDN400	UA			04/02/24	04/02/24					\$ 69.00		
EDN400	UA			04/03/24	04/03/24					\$ 69.00		
EDN400	UA			04/04/24	04/04/24					\$ 69.00		
EDN400	UA			04/05/24	04/05/24					\$ 69.00		
EDN400	UA			04/16/24	04/16/24					\$ 69.00		
EDN400	UA			04/17/24	04/17/24					\$ 69.00		
EDN100	AA			05/11/24	05/17/24					\$ 4,720.07		
N/A	N/A			03/14/24	03/14/24					\$ 45.00		
N/A	N/A			05/04/24	05/04/24					\$ 45.00		
N/A	N/A			06/12/24	06/12/24					\$ 45.00		
EDN100	AA			03/11/24	03/17/24					\$ 1,258.25		
EDN200	GN			09/22/24	09/29/24					\$ 2,958.35		
EDN100	AA			03/20/24	03/25/24					\$ 1,134.67		
EDN100	AA			04/11/24	04/14/24					\$ 345.53		
EDN100	AA			03/17/24	03/22/24					\$ 611.90		
EDN100	AA			02/28/24	03/01/24					\$ 125.00		
EDN100	AA			04/11/24	04/12/24					\$ 297.21		
EDN100	AA			07/13/24	07/18/24					\$ 2,011.84		
EDN400	UA			01/08/24	01/08/24					\$ 69.00		
EDN400	UA			01/09/24	01/09/24					\$ 69.00		
EDN400	UA			01/16/24	01/16/24					\$ 69.00		
EDN400	UA			01/19/24	01/19/24					\$ 69.00		
EDN400	UA			02/07/24	02/07/24					\$ 69.00		
EDN400	UA			02/09/24	02/09/24					\$ 69.00		
EDN400	UA			02/12/24	02/12/24					\$ 69.00		
EDN400	UA			02/13/24	02/13/24					\$ 69.00		
EDN400	UA			02/15/24	02/15/24					\$ 69.00		
EDN400	UA			02/20/24	02/20/24					\$ 69.00		
EDN400	UA			02/26/24	02/26/24					\$ 69.00		
EDN400	UA			03/01/24	03/01/24					\$ 69.00		
EDN400	UA			03/05/24	03/05/24					\$ 69.00		
EDN400	UA			04/08/24	04/14/24					\$ 915.77		
EDN400	UA			04/16/24	04/16/24					\$ 69.00		
EDN400	UA			04/18/24	04/18/24					\$ 69.00		
EDN400	UA			05/09/24	05/09/24					\$ 69.00		
EDN400	UA			09/17/24	09/20/24					\$ 1,210.91		
EDN400	UA			11/20/24	11/20/24					\$ 70.00		
EDN100	AA			02/09/24	02/15/24					\$ 1,864.24		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
N/A	N/A			03/20/24	03/26/24					\$ 1,400.70		
EDN100	AA			02/05/24	02/05/24					\$ 69.00		
N/A	N/A			01/29/24	01/29/24					\$ 60.00		
N/A	N/A			03/04/24	03/07/24					\$ 1,004.23		
N/A	N/A			05/10/24	05/10/24					\$ 45.00		
N/A	N/A			07/22/24	07/26/24					\$ 652.50		
N/A	N/A			10/05/24	10/10/24					\$ 688.75		

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			02/06/24	02/10/24					\$ 901.38		
N/A	N/A			11/20/24	11/24/24					\$ 599.25		
EDN100	AA			02/04/24	02/08/24					\$ 792.61		
EDN100	AA			07/06/24	07/21/24					\$ 5,195.07		
EDN100	AA			10/18/24	10/18/24					\$ 45.00		
EDN100	AA			02/29/24	02/29/24					\$ 45.00		
EDN100	AA			03/28/24	03/28/24					\$ 45.00		
EDN100	AA			04/25/24	04/25/24					\$ 45.00		
EDN100	AA			04/30/24	04/30/24					\$ 45.00		
EDN100	AA			06/12/24	06/12/24					\$ 45.00		
EDN100	AA			06/13/24	06/13/24					\$ 45.00		
EDN100	AA			07/23/24	07/23/24					\$ 45.00		
EDN100	AA			08/23/24	08/23/24					\$ 45.00		
EDN100	AA			09/13/24	09/13/24					\$ 45.00		
EDN100	AA			10/15/24	10/15/24					\$ 45.00		
EDN100	AA			10/25/24	10/25/24					\$ 45.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN200	GN			11/16/24	11/21/24					\$ 725.00		
EDN150	FA			08/29/24	09/07/24					\$ 503.75		
N/A	N/A			01/17/24	01/24/24					\$ 20.00		
N/A	N/A			02/23/24	02/23/24					\$ 44.00		
N/A	N/A			03/28/24	03/28/24					\$ 44.00		
N/A	N/A			04/10/24	04/19/24					\$ 20.00		
N/A	N/A			04/26/24	04/26/24					\$ 44.00		
N/A	N/A			07/08/24	07/13/24					\$ 20.00		
EDN400	UA			03/19/24	03/19/24					\$ 45.00		
EDN400	UA			03/20/24	03/20/24					\$ 45.00		
EDN400	UA			03/21/24	03/21/24					\$ 45.00		
EDN300	KD			05/03/24	05/09/24					\$ 3,895.11		
EDN300	KD			05/22/24	05/22/24					\$ 152.60		
EDN300	KD			10/19/24	10/24/24					\$ 3,609.00		
EDN300	KD			11/08/24	11/23/24					\$ 853.00		
EDN100	AA			10/17/24	10/17/24					\$ 69.00		
EDN200	GN			03/19/24	03/24/24					\$ 1,813.01		
EDN100	AA			03/08/24	03/09/24					\$ 408.01		
EDN100	AA			10/03/24	10/10/24					\$ 1,087.50		
N/A	N/A			01/21/24	01/27/24					\$ 1,548.44		
EDN100	AA			02/09/24	02/15/24					\$ 1,852.95		
EDN100	AA			11/17/24	11/21/24					\$ 652.50		
EDN100	AA			07/07/24	07/21/24					\$ 694.87		
EDN100	AA			07/08/24	07/11/24					\$ 688.75		
EDN100	AA			02/19/24	02/24/24					\$ 1,327.07		
EDN100	AA			06/23/24	06/30/24					\$ 2,438.96		
EDN100	AA			10/13/24	10/18/24					\$ 1,449.68		
EDN100	AA			03/17/24	03/24/24					\$ 1,340.35		
EDN100	AA			01/29/24	02/03/24					\$ 1,628.16		
EDN100	AA			07/11/24	07/17/24					\$ 1,662.40		
EDN100	AA			07/23/24	07/29/24					\$ 1,201.18		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
EDN100	AA			11/17/24	11/24/24					\$ 652.50		
EDN100	AA			02/27/24	02/27/24					\$ 69.00		
EDN100	AA			04/23/24	04/23/24					\$ 69.00		
EDN100	AA			07/23/24	07/23/24					\$ 69.00		
EDN100	BB			11/16/24	11/21/24					\$ 725.00		
EDN100	AA			01/12/24	01/16/24					\$ 580.00		
EDN100	AA			01/13/24	01/16/24					\$ 65.09		
EDN100	AA			11/16/24	11/21/24					\$ 679.00		
N/A	N/A			04/29/24	05/04/24					\$ 1,247.30		
N/A	N/A			04/11/24	04/12/24					\$ 285.27		
N/A	N/A			11/16/24	11/21/24					\$ 725.00		
EDN150	FA			10/18/24	10/21/24					\$ 560.87		
N/A	N/A			04/15/24	04/21/24					\$ 996.10		
N/A	N/A			05/09/24	05/19/24					\$ 405.00		
N/A	N/A			11/14/24	11/24/24					\$ 430.50		
EDN100	AA			01/25/24	01/31/24					\$ 1,008.50		
EDN100	AA			03/21/24	03/26/24					\$ 1,131.56		
EDN100	AA			09/12/24	09/14/24					\$ 437.37		
EDN100	AA			06/01/24	06/08/24					\$ 1,529.26		
N/A	N/A			05/04/24	05/09/24					\$ 797.50		
N/A	N/A			10/15/24	10/20/24					\$ 761.25		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			06/24/24	06/30/24					\$ 1,250.00		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN100	AA			02/10/24	02/15/24					\$ 725.00		
EDN100	AA			06/17/24	06/17/24					\$ 69.00		
EDN100	AA			08/22/24	08/22/24					\$ 69.00		
EDN100	AA			04/03/24	04/03/24					\$ 45.00		
EDN100	AA			01/19/24	01/19/24					\$ 45.00		
EDN100	AA			02/23/24	02/23/24					\$ 45.00		
EDN100	AA			07/26/24	07/26/24					\$ 69.00		
EDN100	AA			01/29/24	02/03/24					\$ 978.60		
EDN100	AA			04/10/24	04/12/24					\$ 270.00		
EDN100	AA			04/10/24	04/12/24					\$ 473.40		
EDN100	AA			08/26/24	08/26/24					\$ 69.00		
EDN100	AA			02/21/24	02/25/24					\$ 872.62		
EDN150	FA			08/17/24	08/17/24					\$ 45.00		
EDN150	FA			09/10/24	09/10/24					\$ 45.00		
EDN150	FA			09/25/24	09/25/24					\$ 45.00		
EDN150	FA			10/04/24	10/10/24					\$ 606.50		
EDN150	FA			10/14/24	10/14/24					\$ 45.00		
EDN150	FA			10/15/24	10/15/24					\$ 45.00		
EDN100	AA			07/07/24	07/11/24					\$ 1,371.17		
EDN100	AA			02/05/24	02/05/24					\$ 69.00		
EDN100	AA			06/30/24	07/05/24					\$ 613.33		
N/A	N/A			02/28/24	03/01/24					\$ 125.00		
N/A	N/A			03/24/24	03/29/24					\$ 625.22		
N/A	N/A			03/25/24	03/25/24					\$ 69.00		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
N/A	N/A			04/09/24	04/09/24					\$ 65.00		
N/A	N/A			05/21/24	05/21/24					\$ 69.00		
N/A	N/A			05/26/24	05/27/24					\$ 591.42		
N/A	N/A			05/29/24	05/29/24					\$ 69.00		
N/A	N/A			07/14/24	07/17/24					\$ 1,304.16		
N/A	N/A			11/19/24	11/19/24					\$ 70.00		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
N/A	N/A			07/18/24	07/25/24					\$ 1,321.91		
N/A	N/A			03/16/24	03/16/24					\$ 20.00		
EDN100	AA			06/17/24	07/01/24					\$ 3,002.84		
EDN300	KO			01/25/24	01/25/24					\$ 45.00		
EDN300	KO			03/19/24	03/22/24					\$ 360.00		
EDN300	KO			04/11/24	04/11/24					\$ 45.00		
EDN300	KO			05/22/24	05/22/24					\$ 45.00		
EDN300	KO			09/06/24	09/06/24					\$ 45.00		
EDN300	KO			02/02/24	02/02/24					\$ 45.00		
EDN300	KO			06/10/24	06/10/24					\$ 45.00		
EDN300	KO			07/16/24	07/17/24					\$ 180.00		
EDN300	KO			09/12/24	09/12/24					\$ 45.00		
N/A	N/A			10/20/24	10/25/24					\$ 688.75		
EDN100	AA			09/07/24	09/10/24					\$ 157.50		
EDN100	AA			07/07/24	07/12/24					\$ 628.49		
EDN150	FA			06/22/24	06/27/24					\$ 1,241.85		
EDN100	AA			11/05/24	11/10/24					\$ 725.00		
EDN300	KO			01/19/24	01/19/24					\$ 69.00		
EDN300	KO			02/07/24	02/07/24					\$ 69.00		
EDN300	KO			03/11/24	03/12/24					\$ 205.50		
EDN300	KO			04/03/24	04/04/24					\$ 374.63		
EDN300	KO			04/18/24	04/19/24					\$ 335.48		
EDN300	KO			05/05/24	05/10/24					\$ 1,248.03		
EDN300	KO			07/31/24	07/31/24					\$ 70.00		
EDN300	KO			09/17/24	09/18/24					\$ 555.03		
EDN300	KO			10/10/24	10/10/24					\$ 70.00		
EDN300	KO			10/24/24	10/24/24					\$ 70.00		
EDN300	KO			11/17/24	11/22/24					\$ 725.00		
N/A	N/A			02/21/24	02/25/24					\$ 1,115.47		
EDN100	AA			03/09/24	03/16/24					\$ 1,194.23		
EDN100	AA			10/06/24	10/11/24					\$ 671.06		
EDN100	AA			08/26/24	08/26/24					\$ 45.00		
EDN100	AA			04/30/24	05/04/24					\$ 952.49		
EDN100	AA			04/26/24	04/26/24					\$ 78.94		
EDN400	UA			03/04/24	03/08/24					\$ 1,748.54		
EDN400	UA			08/12/24	08/12/24					\$ 45.00		
EDN100	AA			02/10/24	02/10/24					\$ 45.00		
EDN100	AA			06/14/24	06/14/24					\$ 37.00		
EDN100	AA			11/16/24	11/21/24					\$ 725.00		
EDN150	SA			01/23/24	01/23/24					\$ 35.00		
EDN150	SA			03/14/24	03/18/24					\$ 377.85		

Department of Education  
Work-related travel as of November 30, 2024

Table 23

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Job Title</u>	<u>Start Date</u>	<u>End Date</u>	<u>Justification for Travel</u>	<u>Full Agenda Y/N?</u>	<u>Meetings Attended Y/N?</u>	<u>Training Sessions Y/N?</u>	<u>Total Cost of Trip</u>	<u>Cost Paid by State or Other Entity?</u>	<u>Final Report of Travel Y/N?</u>
EDN150	SA			05/16/24	05/16/24					\$ 44.00		
EDN150	SA			01/12/24	01/12/24					\$ 35.00		
EDN150	SA			02/29/24	02/29/24					\$ 44.00		
EDN150	SA			04/04/24	04/05/24					\$ 520.31		
EDN150	SA			04/25/24	04/25/24					\$ 44.00		
EDN150	SA			05/10/24	05/10/24					\$ 44.00		
EDN150	SA			08/20/24	08/22/24					\$ 470.90		
EDN150	SA			08/29/24	08/29/24					\$ 44.00		
EDN150	SA			09/26/24	09/26/24					\$ 44.00		
N/A	N/A			05/06/24	05/11/24					\$ 979.11		
EDN100	AA			02/28/24	03/01/24					\$ 72.00		
Note: N/A and blank cells= information not readily available in electronic format.												
Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately.												

Data as of 12/5/24												
Prog ID	Sub-Org	DOE Org ID Title	Description of Expenditure/Encumbrance	Justification	Existing Budgeted Item(s) affected (If Any)	MOF	FY25		FY26		FEMA Reimbursable?	Reimbursement Applied for?
							Encumbrance Balance	Expenditure	Encumbrance Balance	Expenditure		
EDN100	NA	OCID-ELB-Learning & Technology Section	Secondary Teacher	Teacher position to respond to increased enrollment in the Distance Learning program.	NA	A	\$ -	\$ 3,958	\$ -	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OCID-ELB-Learning & Technology Section	Elem Teacher	Teacher position to respond to increased enrollment in the Distance Learning program.	NA	A	\$ -	\$ 11,606	\$ -	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OCID-ELB-Learning & Technology Section	Spec Ed Teacher	Teacher position to respond to increased enrollment in the Distance Learning program.	NA	A	\$ -	\$ 2,571	\$ -	\$ -	Anticipated but TBD	Initiated
EDN100	NA	CA-Baldwin-Kekaulike-Kulanihako'-Maui	Complex Area Superintendent	Deputy Complex Area Superintendent for Maui District to assist with the wildfire disaster response	NA	A	\$ -	\$ 54,375	\$ -	\$ -	Anticipated but TBD	Initiated
EDN100	NA	CA-Hana-Lahainaluna-Lanai-Molokai	Tax Expenses	Taxes	NA	A	\$ -	\$ 8,011	\$ -	\$ -	Anticipated but TBD	Initiated
EDN100	NA	CA-Hana-Lahainaluna-Lanai-Molokai	Computer Equipment	Replacement laptops.	NA	A	\$ -	\$ 156,265	\$ -	\$ -	Anticipated but TBD	Initiated
EDN100	NA	CA-Hana-Lahainaluna-Lanai-Molokai	Svc For Fee-Misc	Contracted services for meeting support, facilitation and report writing services for staff meeting and community meeting on May 21, 2024 in Lahaina re: Maui Wildfire service dates May 13 - 21, 2024 to cover meeting preparations.	NA	A	\$ -	\$ 13,962	\$ -	\$ -	Anticipated but TBD	Initiated
EDN100	NA	CA-Hana-Lahainaluna-Lanai-Molokai	Complex Area Superintendent	Deputy Complex Area Superintendent for Maui District to assist with the wildfire disaster response	NA	A	\$ -	\$ 54,375	\$ -	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OITS-Enterprise Infrastructure Svcs Branch	Tax Expenses	Taxes	NA	A	\$ -	\$ 2,025	\$ -	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OITS-Enterprise Infrastructure Svcs Branch	Technology Services	Infrastructure assessments, survey development, network costs, and other costs related to providing supports to students and staff	NA	A	\$ -	\$ 42,980	\$ -	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Other Misc Supplies	Costs related to providing supports to students and staff impacted by the Maui fires	NA	A	\$ -	\$ 15,809	\$ -	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	R & M Building & Structure	Kekaulike HS V Waterproof and Rpl Flashing.	NA	A	\$ -	\$ 502,043	\$ -	\$ -	Anticipated but TBD	Initiated

Department of Education  
Expenditures/Encumbrances for Wildfire Response

Table 24

Data as of 12/5/24												
Prog ID	Sub-Org	DOE Org ID Title	Description of Expenditure/Encumbrance	Justification	Existing Budgeted Item(s) affected (If Any)	MOF	FY25		FY26		FEMA Reimbursable?	Reimbursement Applied for?
							Encumbrance Balance	Expenditure	Encumbrance Balance	Expenditure		
EDN100	NA	OFO-Auxiliary Services Branch	Fire Alarm Sys Mnt-Non-C	Bldg J Boys Locker Room : troubleshoot fire panel and replace pull station.	NA	A	\$ -	\$ 2,627	\$ -	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Other R/M-Bldg & Structure	Sound Attenuation Enclosure 8'x8'x8' enclosure designed to deliver noise control to AC unit	NA	A	\$ -	\$ 5,208	\$ -	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	R/M Tree Trimming Services	Emergency tree services (refer to proposal for details)	NA	A	\$ -	\$ 10,280	\$ -	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Other R/M - Grounds	Cutting grass and tree overgrowth at designated areas broken down in phases 1-4. Tasks include blowing, mowing, trimming, edging and clearing areas of vegetation across the campus.	NA	A	\$ -	\$ 29,670	\$ -	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Tax Expenses	Taxes	NA	A	\$ -	\$ 658	\$ -	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Buildings	Kekaulike HS Campus Walkway Reroofs. Construction Job Order Development & License Fees Kekaulike HS Reroof Buildings. Lahainaluna HS Reroofings & Carpenter Repairs. Construction Mgmt. Fees	NA	A	\$ -	\$ 5,325,263	\$ -	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Facilities Assessments And Studies	Assessments of structures and requirements related to damage, repairs, cleaning and other facility needs.	NA	A	\$ -	\$ 152,354	\$ -	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Svc For Fee-Misc	Architectural services	NA	A	\$ -	\$ 12,723	\$ -	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Facilities Assessments And Studies	To assess structures and requirements related to damage, repairs, cleaning and other facility needs	NA	A	\$ 59,612	\$ -	\$ 59,612	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Facilities Assessments And Studies	To assess structures and requirements related to damage, repairs, cleaning and other facility needs	NA	A	\$ 231,617	\$ -	\$ 231,617	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Facilities Assessments And Studies	To assess structures and requirements related to damage, repairs, cleaning and other facility needs	NA	A	\$ 384,049	\$ -	\$ 384,049	\$ -	Anticipated but TBD	Initiated



Data as of 12/5/24												
Prog ID	Sub-Org	DOE Org ID Title	Description of Expenditure/Encumbrance	Justification	Existing Budgeted Item(s) affected (If Any)	MOF	FY25		FY26		FEMA Reimbursable?	Reimbursement Applied for?
							Encumbrance Balance	Expenditure	Encumbrance Balance	Expenditure		
EDN100	NA	OFO-Auxiliary Services Branch	Svc For Fee-Misc	Architectural services - Modification No. 1	NA	A	\$ 2,237,277	\$ -	\$ 50,000	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Buildings	Kekaulike HS K Reroof.	NA	A	\$ 1,167,954	\$ -	\$ 1,167,954	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Buildings	Kekaulike HS Vrs Campus Walkway Reroofs.	NA	A	\$ 42,871	\$ -	\$ 42,871	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Buildings	Kekaulike HS I Reroof.	NA	A	\$ 891,751	\$ -	\$ 891,751	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Buildings	Lahainaluna HS Y Reroof.	NA	A	\$ 2,639,400	\$ -	\$ 2,639,400	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Fire Alarm Sys Mnt-Non-C	Replace dead batteries	NA	A	\$ 2,243	\$ -	\$ 2,243	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Buildings	Kekaulike HS D Reroof.	NA	A	\$ 54,415	\$ -	\$ 54,415	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Buildings	Lahainaluna HS K Reroof & Carp Rprs.	NA	A	\$ 27,820	\$ -	\$ 27,820	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Buildings	Kekaulike HS T Reroof.	NA	A	\$ 19,163	\$ -	\$ 19,163	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Other Repairs & Maintenance	Light Pole Replacement.	NA	A	\$ 64,632	\$ -	\$ 64,632	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Buildings	Kekaulike HS H Reroof.	NA	A	\$ 219,140	\$ -	\$ 219,140	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Furniture & Furnishings	Replacement furnishing	NA	A	\$ 76	\$ -	\$ 76	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Classroom Supplies	Replacement classroom supplies	NA	A	\$ 496	\$ -	\$ 496	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Buildings	Lahainaluna HS W Reroof.	NA	A	\$ 39,779	\$ -	\$ 39,779	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Buildings	Construction Mgmt. Fee	NA	A	\$ 44,962	\$ -	\$ 44,962	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Buildings	Construction Mgmt. Fees	NA	A	\$ 32,377	\$ -	\$ 32,377	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Buildings	Construction Mgmt. Fees	NA	A	\$ 16,553	\$ -	\$ 16,553	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Buildings	Construction Mgmt. Fees	NA	A	\$ 11,402	\$ -	\$ 11,402	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Buildings	Construction Mgmt. Fees	NA	A	\$ 8,063	\$ -	\$ 8,063	\$ -	Anticipated but TBD	Initiated
EDN100	NA	OFO-Auxiliary Services Branch	Furniture & Furnishings	Replacement furniture	NA	A	\$ 8,895	\$ -	\$ 8,895	\$ -	Anticipated but TBD	Initiated

Department of Education  
 Personnel utilized for Wildfire Response

Table 25

Prog ID	Sub-Org	Positions dispersed for Wildfire Response	Justification	MOF	FY25				FY26				Expected End Date	FEMA Eligible?	FEMA
					Pos	Pos	Payroll Hours	\$\$\$	Pos	Pos	Payroll	\$\$\$			
EDN100	NA	Deputy Complex Area Superintendent	To assist with the wildfire disaster response within Maui County schools.	A		1.00	Full-time	\$ 162,860					6/30/2025	Anticipated but TBD	Initiated
EDN100	NA	Deputy Complex Area Superintendent	To assist with the wildfire disaster response within Maui County schools.	A		1.00	Full-time	\$ 162,860					6/30/2025	Anticipated but TBD	Initiated