

HAWAII STATE

Department of Education

Fiscal Biennium 2025-27 Budget Briefing Testimony

Senate Committee on Ways and Means

Senate Committee on Education

January 14, 2025 | 1:00 p.m.

Hawai'i State Capitol, CR 211

Keith Hayashi

Superintendent

Brian Hallett

Assistant Superintendent, Office of Fiscal Services



SECTION

01

Overview



Mission

We serve our community by developing the academic achievement, character, and social-emotional well-being of our students to the fullest potential. We work with partners, families, and communities to ensure that all students reach their aspirations from early learning through college, career and citizenship.





Hawai'i State Department of Education Schools

Serving students statewide

| | | |
|------------------------------|--------------------------|------------|
| 258 public schools | Elementary | 168 |
| | Middle | 39 |
| | High | 34 |
| | Multi-level (e.g., K-12) | 17 |

| | | |
|----------------------------|--|------------|
| 152,270 students | At least one high need (*) | 54% |
| | Eligible for free/reduced price lunch* | 48% |
| | Special education services* | 11% |
| | English Learner* | 11% |

| | | |
|----------------------------|------------------|---------------|
| 42,519 employees | Salaried staff | 22,291 |
| | Teachers | 12,724 |
| | Part-time/casual | 20,228 |



2023-2029 Strategic Plan

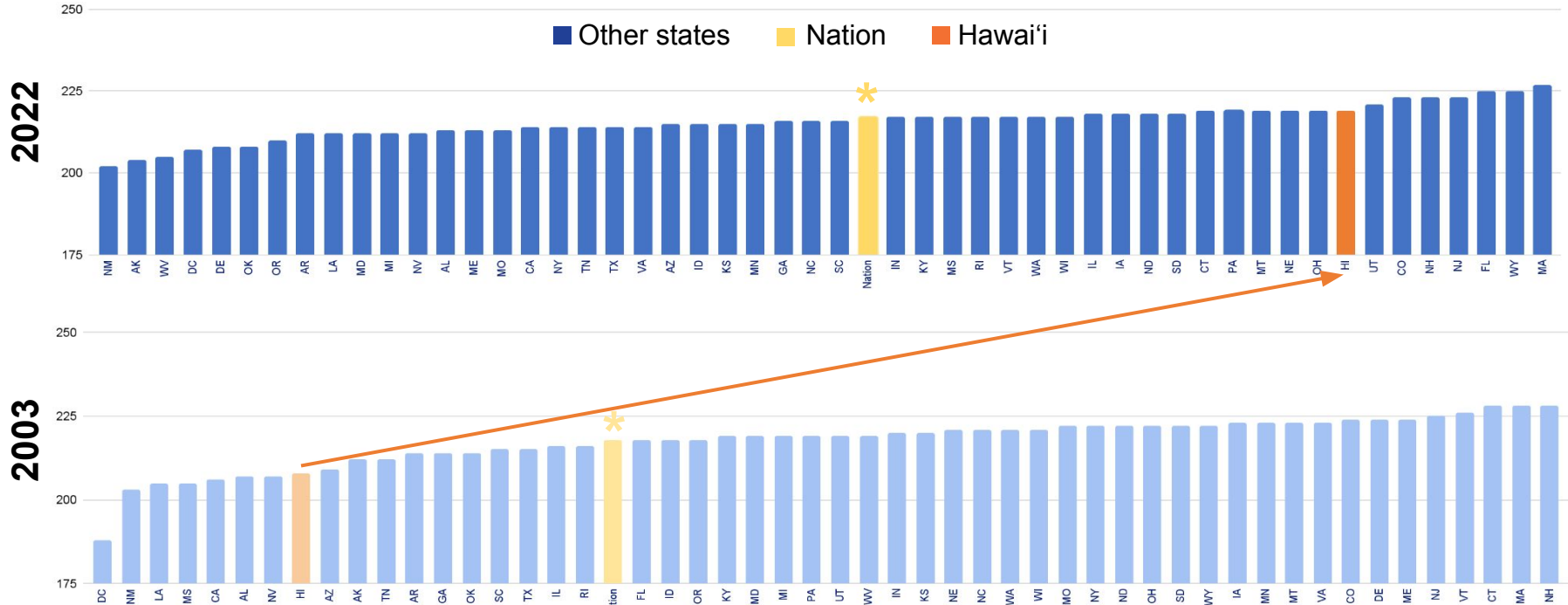
Globally Competitive, Locally Committed





Hawaii's growth and national rank over 20 years

Grade 4 Reading, National Assessment of Educational Progress



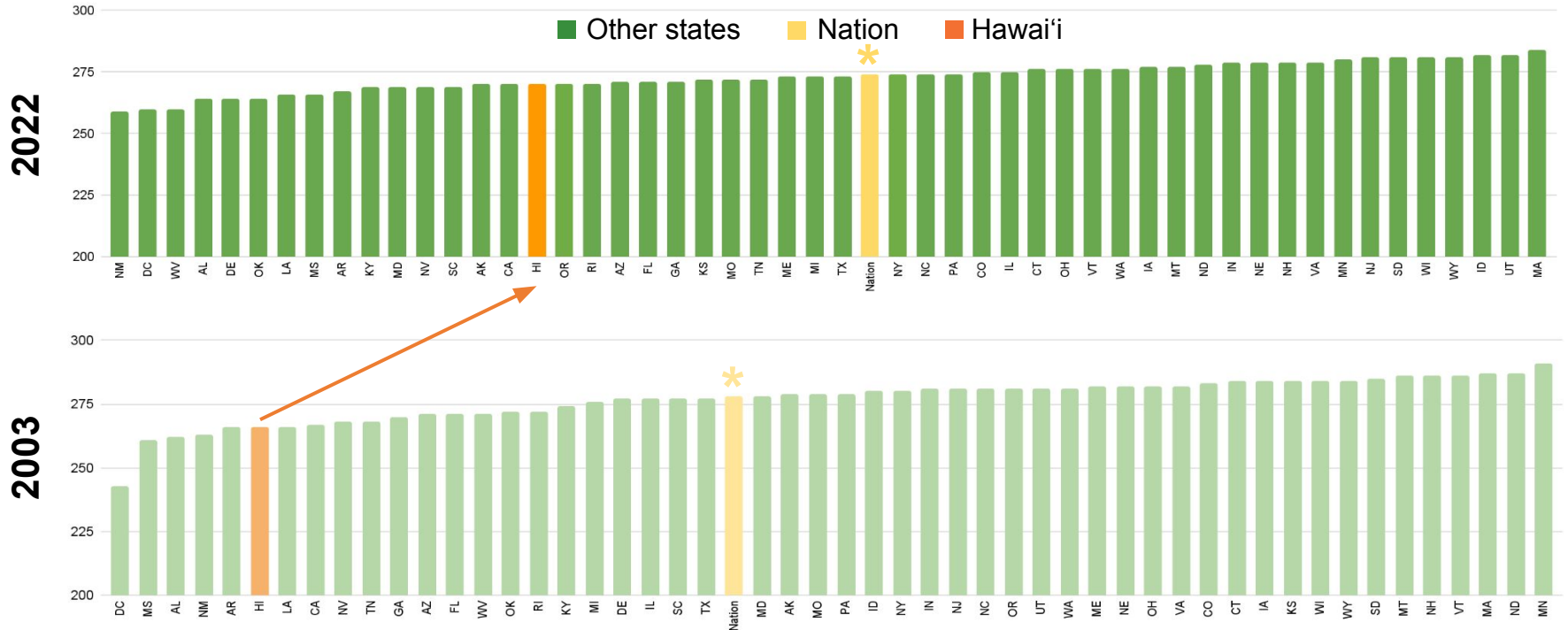
Hawaii's average scale score (in orange) compared to the national public average scale score (in yellow)

<https://www.hawaiipublicschools.org/ConnectWithUs/MediaRoom/PressReleases/Pages/2022-Nation's-Report-Card.aspx>



Hawaii's growth and national rank over 20 years

Grade 8 Mathematics, National Assessment of Educational Progress



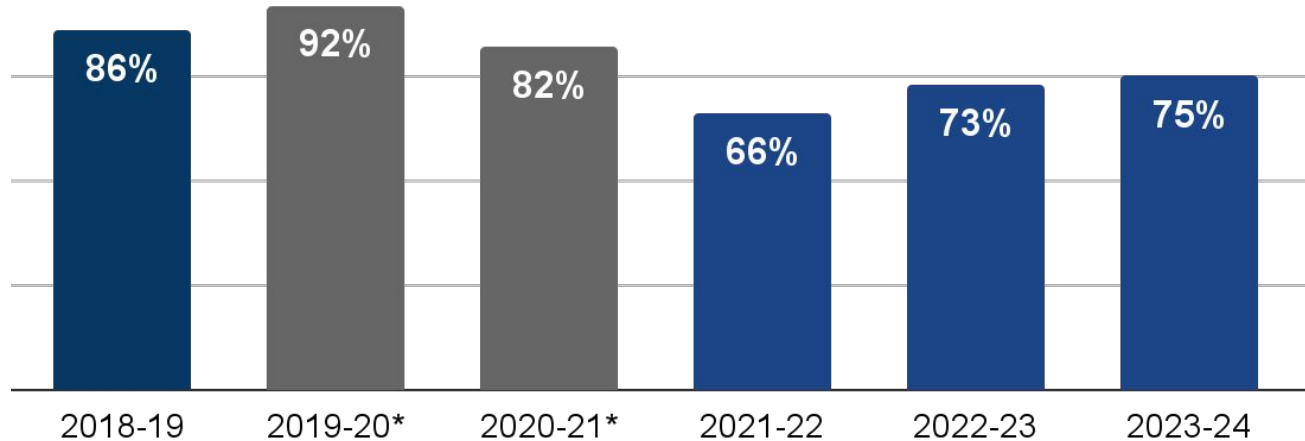
Hawaii's average scale score (in **orange**) compared to the national public average scale score (in **yellow**)

<https://www.hawaiipublicschools.org/ConnectWithUs/MediaRoom/PressReleases/Pages/2022-Nation's-Report-Card.aspx>



Ongoing Pandemic Impacts on Educational Attendance

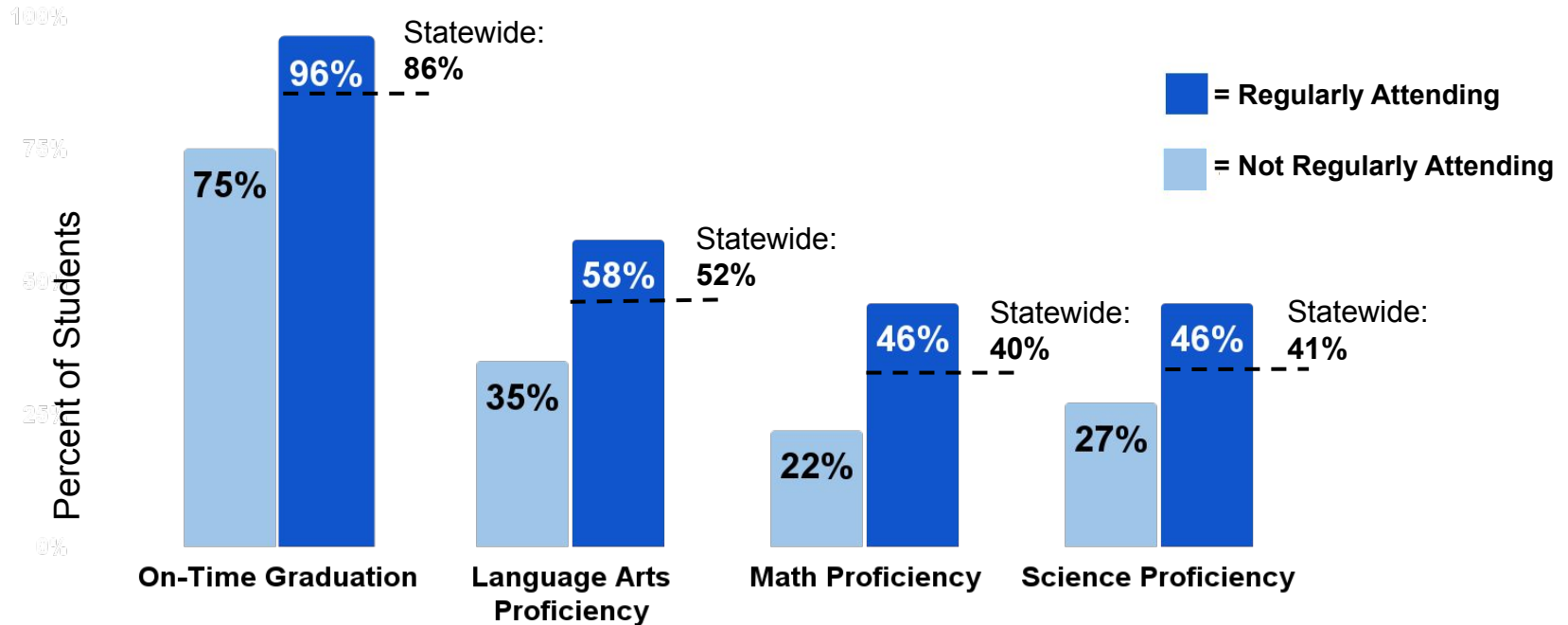
Percent of students attending 90% of instructional days



**2019-20 based on first three quarters only due to COVID-19 pandemic. 2020-21 was mostly online due to pandemic.



Attendance Impacts Student Outcomes



Source: LEI Kulia, HIDEO



SECTION

02

Federal Funds



Federal Funds - Major Recurring Grants, in millions (\$)

| Legal Authority | Grant Title | CFDA | FFY24 Appropriation | FFY25 House Draft as of 9/27/24 | FFY25 Senate Draft as of 9/27/24 |
|---|--|--------|------------------------|---------------------------------------|--|
| ESSA Title I | Education for the Disadvantaged | 84.010 | 18,407 | 14,626 | 18,687 |
| ESSA Title II | Supporting Effective Instruction | 84.367 | 2,190 | 0 | 2,190 |
| ESSA Title III | English Language Acquisition | 84.365 | 890 | 0 | 895 |
| ESSA Title IV - Part A | Student Support & Academic Enrichment Grants | 84.424 | 1,380 | 1,390 | 1,390 |
| ESSA Title IV - Part B | 21st Century Community Learning Centers | 84.287 | 1,330 | 1,330 | 1,330 |
| ESSA Title VIII | Impact Aid (Basic Support & Children with Disabilities) | 84.041 | 1,625 | 1,630 | 1,645 |
| Individuals with Disabilities Education Act | Special Education State Grants (Part B-611) | 84.027 | 14,214 | 14,239 | 14,509 |
| Perkins Career & Technical Education Improvement Act | State Grants | 84.048 | 1,440 | 1,450 | 1,475 |
| Workforce Innovation & Opportunity Act Title II | Adult Education State Grants | 84.002 | 715 | 715 | 715 |

National level appropriation from Federal Funds Information for States (FFIS): Appropriations update dated 9/27/24.

Federal Fiscal Year (FFY) 2025 final funding levels pending passage by Congress. To date, FFY25 funding set by Continuing Resolution (CR) at FFY24 levels through 3/14/2025.



SECTION

03

Non-General Funds



Non-General Fund Annual Reports

Link to Reports

<https://www.hawaiipublicschools.org/VisionForSuccess/SchoolDataAndReports/StateReports/Pages/Legislative-reports.aspx>

Fund information

Non-General Fund Information, pursuant to Section 37-47, Hawaii Revised Statutes (HRS)

Program Measures

Non-General Fund Program Measures, pursuant to Section 37-48, HRS

Cost Elements

Non-General Fund Cost Elements, pursuant to Section 37-49, HRS



SECTION

04

Budget Requests



Fiscal Biennium 25-27 Budget Development

This budget proposal:

- Is aligned with the department Strategic Plan goals,
- Is balanced, given the fiscal constraints communicated by lawmakers and Department of Budget and Finance instructions, and
- Provides schools with recurring, predictable, reliable resources and support.

To improve student outcomes so that all students graduate globally competitive, locally committed.



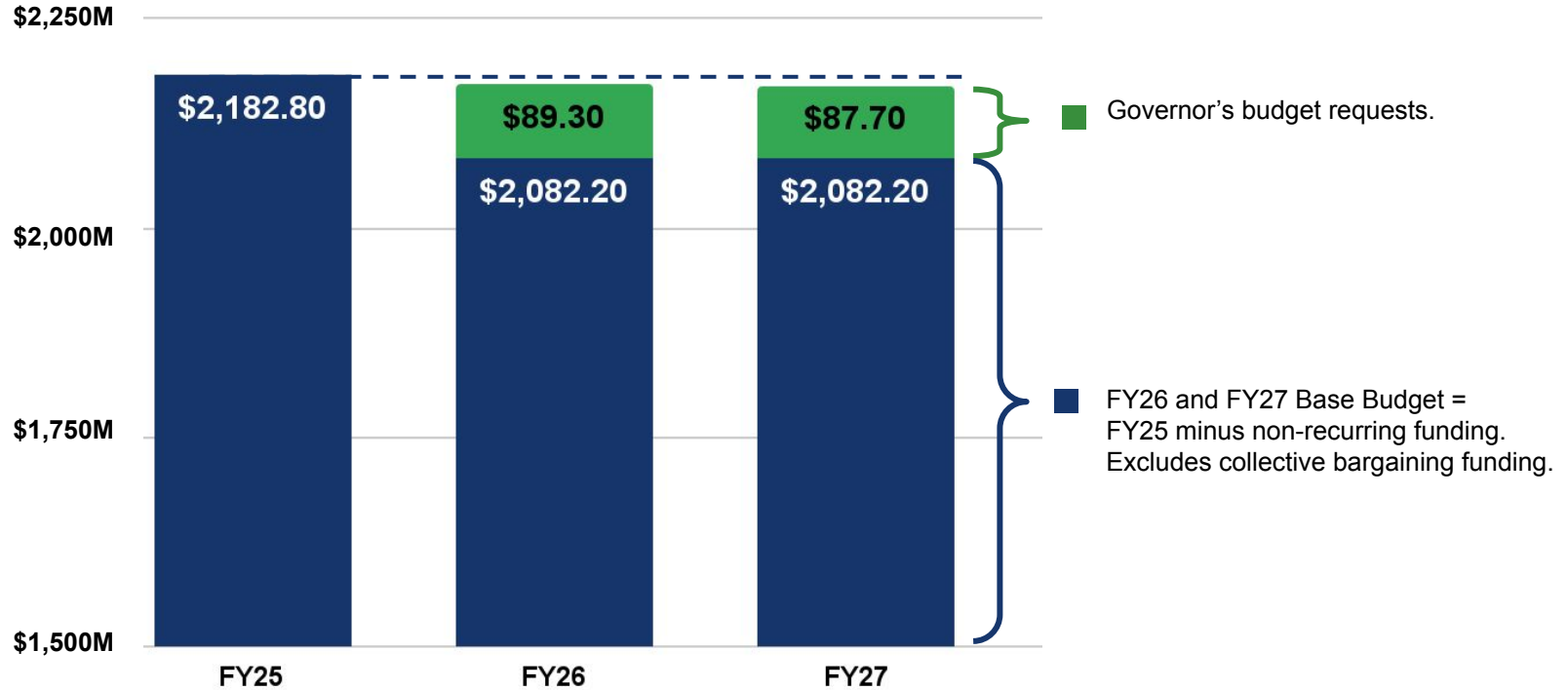
Challenges for FY25 and Beyond

1. **Non-recurring funding for recurring needs** due to substantial levels of funding for recurring expenses appropriated for FY25 only
2. **Inflation** for non-payroll costs including food and utilities
3. **Continuing pandemic-related impacts on student learning.** Higher demands for student supports to address attendance, offset learning loss and support social-emotional needs
4. **Workforce.** Recruitment and retention of qualified staff to support student learning
5. **Federal funding uncertainty** due to change in federal administration



FY25 Budget Appropriation with FB25-27 Requests

Governor's requests, General funds, in millions (\$)





Governor’s Budget Request Summary

General funds, FY26, by EDN, in millions (\$)

| EDN | FY25 Appropriation | Collective Bargaining | Non-Recurring Funds | FY26 Governor’s Requests | FY26 Governor’s Total Budget |
|--|--------------------|-----------------------|---------------------|--------------------------|------------------------------|
| 100 School-Based Budgeting | 1,231.2 | 55.7 | -28.2 | 40.9 | 1,299.6 |
| 150 Special Education & Student Support Services | 469.5 | 56.4 | -13.7 | 8.6 | 520.8 |
| 200 Instructional Support | 105.9 | 7.3 | -23.1 | 4.1 | 94.2 |
| 300 State Administration | 63.3 | 1.5 | -0.1 | -15.3 | 49.4 |
| 400 School Support | 307.8 | 1.6 | -35.5 | 51.0 | 324.9 |
| 500 School Community Services | 5.1 | 0.5 | 0.0 | 0.0 | 5.6 |
| TOTAL | 2,182.8 | 123.0 | -100.6 | 89.3 | 2,294.5 |

Note: See Testimony Tables 4, 5, and 6 for details about these proposed requests.



Governor's Budget Request Summary

General funds, FY27, by EDN, in millions (\$)

| EDN | FY25 Appropriation | Collective Bargaining | Non-Recurring Funds | FY27 Governor's Requests | FY27 Governor's Total Budget |
|---|-----------------------|--------------------------|------------------------|--------------------------------|------------------------------------|
| 100 School-Based Budgeting | 1,231.2 | 74.1 | -28.2 | 39.8 | 1,316.9 |
| 150 Special Education & Student Support Services | 469.5 | 61.6 | -13.7 | 7.9 | 525.3 |
| 200 Instructional Support | 105.9 | 7.6 | -23.1 | 4.1 | 94.5 |
| 300 State Administration | 63.3 | 1.6 | -0.1 | -15.1 | 49.7 |
| 400 School Support | 307.8 | 1.7 | -35.5 | 51.0 | 325.0 |
| 500 School Community Services | 5.1 | 0.5 | 0.0 | 0.0 | 5.6 |
| TOTAL | 2,182.8 | 147.1 | -100.6 | 87.7 | 2,317.0 |

Note: See Testimony Tables 4, 5, and 6 for details about these proposed requests.



Governor's Budget Request

General funds, FY 26 and FY27, by request category, in millions (\$)

| REQUEST CATEGORY (DOE's Categories) | CATEGORY DESCRIPTION | FY26 Governor's Requests | FY27 Governor's Requests |
|---|---|-----------------------------|-----------------------------|
| Non-recurring Appropriation Reappraisal | Recurring expenses appropriated in FY25 but not in FY26 & FY27. | 65.5 | 65.1 |
| High Impact Strategic Priorities | New requests for priorities related to the Department's Strategic Plan. | 15.8 | 15.2 |
| Inflation | Cost increases required to maintain current programs/services. | 6.3 | 6.4 |
| Other Operating Needs | Additional requests for various operating needs. | 5.8 | 7.6 |
| B&F Adjustment | Additional requests | 1.8 | 1.8 |
| Realignment (Reduction) | Reductions identified through review of operating expenses. | -5.9 | -8.4 |
| | TOTAL | 89.3 | 87.7 |

Note: Excludes Trade-Off/Transfer



Prioritizing Statewide Facilities Needs

Categorizing CIP Priorities



Capacity



Deferred
Maintenance



Health and
Safety



Compliance



Instruction



Support
Facilities



Telecommunication
Infrastructure



Project
Completion



Federal
Grants



Temporary
Facilities



Planning, Design and
Land Acquisition

Benefits of changes:

- Prioritize needs across the state to address the needs of all schools
- Efficiency of scale – bundling projects and managing overhead for projects
- Funding aligned with project scope



Capital Improvements Program Request, in millions (\$)

| Categories | MOF | FY 26 DOE REQUEST | FY27 DOE REQUEST | FY26 GOV REQUEST | FY27 GOV REQUEST |
|---|-----|-------------------|------------------|------------------|------------------|
| Lump Sum CIP - Health and Safety, Statewide | C | 50.0 | 50.0 | 23.0 | 0.0 |
| Lump Sum CIP - Deferred Maintenance Projects, Statewide | A | 250.0 | 200.0 | 0.0 | 0.0 |
| Lump Sum CIP - Deferred Maintenance Projects, Statewide | C | 0.0 | 0.0 | 20.0 | 0.0 |
| Lump Sum CIP - Compliance, Statewide | C | 150.0 | 50.0 | 20.0 | 0.0 |
| Lump Sum CIP - Project Completion, Statewide | C | 45.0 | 45.0 | 20.0 | 0.0 |
| Kamehameha III Elementary, Maui (Moved to Operating) | A | 1.6 | 1.6 | 0.0 | 0.0 |
| Kekaulike High School, Maui | A | 1.6 | 0.3 | 0.0 | 0.0 |
| Various Schools, Statewide | A | 3.0 | 3.0 | 0.0 | 0.0 |
| Lahaina Elementary School, Maui | C | 145.0 | 0.0 | 131.0 | 0.0 |



Capital Improvements Program Request, in millions (\$)

| Categories | MOF | FY 26 DOE REQUEST | FY27 DOE REQUEST | FY26 GOV REQUEST | FY27 GOV REQUEST |
|--|-----|-------------------|------------------|------------------|------------------|
| East Kapolei Elementary, Hoopili, Oahu | C | 130.0 | 0.0 | 0.0 | 0.0 |
| Lump Sum CIP - Temporary Facilities, Statewide | C | 6.0 | 6.0 | 6.0 | 0.0 |
| Lump Sum CIP - Planning, Design, and Land Acquisition, Statewide | C | 6.0 | 3.0 | 1.0 | 0.0 |
| Lump Sum CIP - Capacity, Statewide | C | 25.0 | 50.0 | 3.0 | 0.0 |
| Lump Sum CIP - Support Facilities, Statewide | C | 150.0 | 50.0 | 2.0 | 0.0 |
| Lump Sum CIP - Instructional, Statewide | C | 10.0 | 10.0 | 2.0 | 0.0 |
| Honouliuli Middle School, Oahu | C | 3.0 | 0.0 | 3.0 | 0.0 |
| Lump Sum CIP - Telecommunication Infrastructure, Statewide | C | 5.0 | 5.0 | 3.0 | 0.0 |



Capital Improvements Program Request, in millions (\$)

| Categories | MOF | FY 26 DOE REQUEST | FY27 DOE REQUEST | FY26 GOV REQUEST | FY27 GOV REQUEST |
|--|-----|-------------------|------------------|------------------|------------------|
| Lump Sum CIP - Federal Grants, Statewide | C | 60.0 | 30.0 | 60.0 | 30.0 |
| Lump Sum CIP - Federal Grants, Statewide | P | 240.0 | 120.0 | 240.0 | 120.0 |
| Various Schools, Statewide | A | 0.5 | 0.5 | 0.0 | 0.0 |
| Total | | 1,281.7 | 624.4 | 534.0 | 150.0 |



SECTION

05

Testimony Tables

<https://www.hawaiipublicschools.org/DOE%20Forms/budget/FB2025-27-BudgetUpdateFiscalBiennium.pdf>



SECTION

06

DOE Budget References



Budget References

- Budget Briefing Instructions
https://www.hawaiipublicschools.org/DOE%20Forms/budget/FB2025-27_WAM-FIN_Budget_Briefing_Instructions.pdf
- Budget Program ID and Descriptions
<https://www.hawaiipublicschools.org/DOE%20Forms/budget/DOE%20EDN%20Program%20Code%20and%20Description%20%28Level%20IV%29.pdf>
- Budget Presentations to the Board of Education:
 - 10/22/24 FB 25-27 Operating Budget (approved 10/31/24 with an amendment to restore funding for the Learning Centers program)
https://boe.hawaii.gov/wp-content/uploads/2024/10/2024-10-22_FIC_DOE-operating-budget-request-FB2025-2027.pdf
 - 12/12/24 Update on Operating Budget Requests for FB 25-27
https://boe.hawaii.gov/wp-content/uploads/2024/12/2024-12-12_FIC_gov-decision-for-DOE-operating-budget-req-FB2527.pdf
 - 10/22/24 FB 25-27 CIP Budget (approved 10/31/24)
https://boe.hawaii.gov/wp-content/uploads/2024/10/2024-10-22_FIC_DOE-CIP-budget-request-FB2025-2027.pdf
 - 12/12/24 Update on CIP Budget Requests for FB 25-27
https://boe.hawaii.gov/wp-content/uploads/2024/12/2024-12-12_FIC_update-on-DOE-CIP-and-CIP-budget-request-FB2527.pdf

Department of Education
Functions

Table 1

| Division | Description of Function | Activities | Prog ID(s) | Dept-Wide | Statutory Reference |
|----------|--|--|--|-----------|-------------------------------|
| | | | | Priority | |
| 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. | | | | | |

| 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 Kaiapuni (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 Kaiapuni (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 Kaiapuni (Hwn Lang Immersion) capacity, and implement the Kaiapuni 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 | - | - | \$ 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 | - | \$ 60,912 | 1.00 | - | \$ 60,912 | 1.00 | - | \$ - |
| 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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|----------|---------|-------------------|--|-----|------------|-----------------------------|---------|--------------|---------|---------|--------------|------------------------------------|---------|------------|---------|---------|------------|---------------------|---------|--------------|---------|---------|--------------|
| | | | | | | 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 | BX | SY | 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. 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 |

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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) | \$\$\$ |
| 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 |
| 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 7285 | 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 8226 | A | 36 | - | - | \$ 499,800 | - | - | \$ 499,800 | - | - | \$ - | - | - | \$ - | - | - | \$ 499,800 | - | - | \$ 499,800 |

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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 | 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. SUBSTITUTED SYSTEM 12658 8781 | A | 38 | - | - | \$ 60,000 | - | - | \$ 60,000 | - | - | \$ 60,000 | - | - | \$ 60,000 | - | - | \$ 60,000 | - | - | \$ 60,000 | | | | | | | | | |
| 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 B1167 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 8854 | 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 | - | - | \$ 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 | - | - | \$ 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 | | | | | | | | | |

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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) | \$\$\$ | | | | | | |
| 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 | | | | | | | | | |
| 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 B1167 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 | | | | | | | | | |

| 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) | \$\$\$ |
| 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 | - | - | \$ - | - | - | \$ - | - | - | \$ - | - | - | \$ - |
| 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 1.0 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) |

| 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) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ | | | | | | |
| 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) | | | | | | | | | |
| 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) | | | | | | | | | |

| 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) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ | | | | | | |
| 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) | | | | | | | | | |
| 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 | | | | | | | | | |

| 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) | \$\$\$ |
| 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) |
| 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 |

| 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) | \$\$\$ |
| 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) |
| 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) |

| 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 | 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 EDN300 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) |
| 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 |

| 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) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ | | | | | | |
| 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) | | | | | | | | | |
| 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 | | | | | | | | | |

| 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) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ | | | | | | |
| 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 | | | | | | | | | | |
| *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 |
| 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 |

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 | 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 |
| 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 |

| 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 | 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 |
| 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 |

| 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. 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 |
| 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 |

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|---------|---------|--|--|-----|---------|---------|-----------------|---------|---------|-----------------|---------------------------|
| | | | | | Pos (P) | Pos (T) | \$\$\$\$ | Pos (P) | Pos (T) | \$\$\$\$ | |
| 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 |
| 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 | A | - | - | \$ (63,082) | - | - | \$ (63,082) | 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) | \$\$\$\$ | |
| | | | Unit with Distinction recognition that allows JROTC instructors to recommend their students for military academies selection. | | | | | | | | |
| 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 |
| 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 |

| 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 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 |
| 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 |

| 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 | 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 |
| 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 |

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| | | | | | Pos (P) | Pos (T) | \$\$\$\$ | Pos (P) | Pos (T) | \$\$\$\$ | |
| 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 |
| 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 |

| 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 | OJ | Non-Recurring Appropriation: FUNDS FOR SOIL MITIGATION - BIG ISLAND SCHOOLS [ENVIRONMENTAL SERVICES 37663 8787] | \$1.5 million is being requested for various schools statewided 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 statewided 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 & 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</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 |

| Prog ID* | Sub-Org | Addition Type** | Prog ID Priority | Dept-Wide Priority | Description of Addition | Justification | FY26 | | | | FY27 | | |
|----------|---------|-----------------|------------------|--------------------|--|--|------|---------|---------|--------------|---------|---------|--------------|
| | | | | | | | MOF | 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) | 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. 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. 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. | A | - | - | 1652040 | - | - | 1652040 |
| EDN400 | OJ | AR | | 5 | Investigate, manage and mitigate soil contamination at various schools statewide. | 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. | A | - | - | \$ 1,500,000 | - | - | \$ 1,500,000 |

| Prog ID* | Sub-Org | Addition Type** | Prog ID Priority | Dept-Wide Priority | Description of Addition | Justification | FY26 | | | | FY27 | | |
|----------|---------|-----------------|------------------|--------------------|---|--|------|---------|---------|--------------|---------|---------|--------------|
| | | | | | | | MOF | 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 |

| Prog ID* | Sub-Org | Addition Type** | Prog ID Priority | Dept-Wide Priority | Description of Addition | Justification | FY26 | | | | FY27 | | |
|----------|---------|-----------------|------------------|--------------------|--|--|------|---------|---------|--------------|---------|---------|--------------|
| | | | | | | | 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 |

| 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 | 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 | Kulanihakoi 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. | Kulanihakoi 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. Kulanihakoi 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 |

| Prog ID* | Sub-Org | Addition Type** | Prog ID Priority | Dept-Wide Priority | Description of Addition | Justification | FY26 | | | | FY27 | | |
|----------|---------|-----------------|------------------|--------------------|--|--|------|---------|---------|------------|---------|---------|------------|
| | | | | | | | 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 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. | 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 |

| Prog ID* | Sub-Org | Addition Type** | Prog ID Priority | Dept-Wide Priority | Description of Addition | Justification | FY26 | | | | FY27 | | |
|----------|---------|-----------------|------------------|--------------------|---|--|------|---------|---------|--------------|---------|---------|--------------|
| | | | | | | | MOF | 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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|----------|---------|-----------------|------------------|--------------------|--|--|-----|---------|---------|------------|---------|---------|------------|
| | | | | | | | | Pos (P) | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ |
| 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 |

| 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 | 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 |

| Prog ID* | Sub-Org | Addition Type** | Prog ID Priority | Dept-Wide Priority | Description of Addition | Justification | MOF | FY26 | | | FY27 | | |
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| | | | | | | | | Pos (P) | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ |
| 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 |

| Prog ID* | Sub-Org | Addition Type** | Prog ID Priority | Dept-Wide Priority | Description of Addition | Justification | FY26 | | | | FY27 | | |
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| | | | | | | | MOF | Pos (P) | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ |
| 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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| | | | | | | | | Pos (P) | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ |
| 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. 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 | - | - | \$ 5,000,000 | - | - | \$ 5,000,000 |

| Prog ID* | Sub-Org | Addition Type** | Prog ID Priority | Dept-Wide Priority | Description of Addition | Justification | FY26 | | | | FY27 | | |
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| | | | | | | | MOF | Pos (P) | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ |
| 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 |

| Prog ID* | Sub-Org | Addition Type** | Prog ID Priority | Dept-Wide Priority | Description of Addition | Justification | FY26 | | | FY27 | | | |
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| | | | | | | | MOF | Pos (P) | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ |
| 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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| | | | | | | | | Pos (P) | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ |
| 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. | 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.). 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. 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 |

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| | | | | | | | MOF | Pos (P) | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ |
| 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. 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 | - | - | \$ 4,000,000 | - | - | \$ 4,000,000 |

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| | | | | | | | MOF | Pos (P) | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ |
| 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 |

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| | | | | | | | MOF | Pos (P) | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ |
| 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 |
| 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 |

| 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) | \$\$\$ |
| 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 |

| Prog ID* | Sub-Org | Addition Type** | Prog ID Priority | Dept-Wide Priority | Description of Addition | Justification | FY26 | | | | FY27 | | |
|----------|---------|-----------------|------------------|--------------------|--|---|------|---------|---------|------------|---------|---------|------------|
| | | | | | | | MOF | 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, HIDEOE 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 | FY26 | | | | FY27 | | |
|----------|---------|-----------------|------------------|--------------------|---|---|------|---------|---------|--------------|---------|---------|--------------|
| | | | | | | | MOF | 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 |

| <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 & 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-Waiialua 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 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 |

Department of Education
Intradepartmental Transfers in FY24 and FY25

Table 10

| <u>Actual or Anticipated 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> |
|---|------------|----------------|----------------|---------------|---------------------|---|-------------------|--|---|------------------------|
| 07/02/24 | 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 |
| 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 |

| 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 | Prgm 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 | | | |

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 | 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 | | | |
| 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 Sys 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 | Instit 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 Sys 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 |

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 | 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 |
| EDN400 | OC | 12/31/2021 | 1/1/2025 | 17108 | Bldg Constr & Mtnc 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 |

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 | 5/11/2024 | 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 |
| 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 Procsg Sys 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 Procsg Sys 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 Procsg Sys 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 Sys 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 Procsg Sys 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 Procsg Sys 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 Procsg Sys 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 |

| 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 Apts | Describe if Filled by other Means | Priority # to Retain |
|---|---------|-----------------|--------------------|-----------------|-------------------------|--------------|----------|---------|-----------------|------|-----|-----------------|-------------------------|-------------------------|-------------------------------|-------------------|-----------------------------------|----------------------|
| 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); | | | | | | | | | | | | | | | | | | |
| 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% |

| 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 - C3T | 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 |

| 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 | \$ 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 |
| 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 |

| 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 | \$ 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 |
| 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 |

| 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 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 |
| 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 |

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|------------------|---------|---------------|-------------------|---------------|---------------------|---------------|----------|----------|---|---|---|---------|------------------------|
| 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 |
| 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 |

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|---------|------|--------------|--|--------------|---------------------|---------------|----------|----------|--|--|--|---------|------------------------|
| 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 |
| 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 |

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|---------|------|---------------|-------------------|----------------|---------------------|---------------|----------|----------|---|--|---|---------|------------------------|
| 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 |
| 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 |

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|---------|------|---------------|-------------------|----------------|---------------------|---------------|----------|----------|---|--|---|---------|------------------------|
| 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 |
| 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 |

* Due to the lead time needed to collect information

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|---------|------|---------------|--|----------------|---------------------|---------------|----------|----------|--|--|--|---------|------------------------|
| 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 |
| 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 |

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|---------|-----|------------|-----------------------------|--------------|---------------------|---------------|----------|----------|--|---|---|---------|------------------------|
| 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 |
| 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 |

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|----------------------------|---------|---------------|---|---------------|---------------------|---------------|----------|----------|---|---|--|---------|------------------------|
| 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 |
| 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 |

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|------------------|------|---------------|--|---------------|---------------------|---------------|----------|----------|---|---|---|---------|------------------------|
| 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 |
| 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 |

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|---------|-----|------------|---|--------------|---------------------|---------------|----------|----------|--|--|---|---------|------------------------|
| 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 |
| 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 |

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| 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 |
| 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 | Learnsoft 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 |

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| 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 |
| 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 |

* Due to the lead time needed to collect information

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| 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 |
| 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 |

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| 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 (SSEPB) 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 |
| 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 |

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| 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 |
| 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 |

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|---------|-----|--------------|-------------------|--------------|---------------------|---------------|----------|----------|-------------------------------------|---|---|---------|------------------------|
| 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 |
| 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 |

| 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 | \$ 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 |
| 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 |

* 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 | \$ 4,772,595 | 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 |
| 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 |

| 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 | \$ 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 |
| 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 |

| 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/* |
|--|-----|------------|-------------------|---------------|---------------------|---------------|----------|----------|--|---|---|---------|------------------------|
| 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 Priority</u> | <u>Senate District</u> | <u>Rep. 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>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. |

| <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 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. |
| 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). |

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 | KONAWAENA HIGH SCHOOL, HAWAII CONSTRUCTION FOR REKEYING THE ENTIRE SCHOOL. | C | \$ 100,000 | Other priority projects are currently taking precedence. |
| 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. |

| <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 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. |
| 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. |

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 | PEARL CITY HIGH SCHOOL, OAHU DESIGN AND CONSTRUCTION TO RESURFACE TENNIS COURTS. | C | \$ 650,000 | Insufficient funding to complete project. |
| EDN100 | Act 164/ SLH23 | PUUHALE ELEMENTARY SCHOOL, OAHU DESIGN AND CONSTRUCTION FOR A NEW OUTDOOR LEARNING SPACE; EQUIPMENT AND APPURTENANCES. | C | \$ 200,000 | Insufficient funding to complete project. |
| 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 | WAIPAHAU 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 | WAIPAHAU INTERMEDIATE SCHOOL, OAHU CONSTRUCTION FOR AIR CONDITIONING REPAIRS. | 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>Reason</u> |
|----------------|----------------------------------|--|------------|------------------------------|---|
| EDN100 | Act 164/ SLH23 | WAIPAHAU 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. |
| 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</u> <u>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. |

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 | 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. |
| 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. |

Department of Education
Program ID Sub-Organizations

Table 17

| <u>Program ID</u> | <u>Sub-Org</u> <u>Code</u> | <u>Name</u> | <u>Objective</u> |
|-------------------|-------------------------------|--|---|
| 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). |
| 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. |

Department of Education
Program ID Sub-Organizations

Table 17

| <u>Program ID</u> | <u>Sub-Org</u> <u>Code</u> | <u>Name</u> | <u>Objective</u> |
|-------------------|-------------------------------|---|---|
| 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. |
| 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. |

Department of Education
Program ID Sub-Organizations

Table 17

| <u>Program ID</u> | <u>Sub-Org</u> <u>Code</u> | <u>Name</u> | <u>Objective</u> |
|-------------------|-------------------------------|--------------------------------------|---|
| 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. |
| 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. |

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 | 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. |
| 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. |

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 | 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. |
| 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. |

Department of Education
Program ID Sub-Organizations

Table 17

| <u>Program ID</u> | <u>Sub-Org</u> <u>Code</u> | <u>Name</u> | <u>Objective</u> |
|-------------------|-------------------------------|-----------------------------------|--|
| 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</u> <u>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. |

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 | 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. |
| 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. |

Department of Education
Program ID Sub-Organizations

Table 17

| <u>Program ID</u> | <u>Sub-Org</u> <u>Code</u> | <u>Name</u> | <u>Objective</u> |
|-------------------|-------------------------------|----------------------------------|---|
| 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 |
| 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. | |

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 | PC | ADULT COMMUNITY SCHOOLS | To provide instructional and support services for adults in basic literacy, workplace literacy, family literacy, cultural and recreational services. |
| 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 |
| | |
| | https://www.hawaiipublicschools.org/DOE%20Forms/DOE%20Form/Plan%20of%20Organization.pdf |
| | 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

| <u>Prog ID</u> | <u>Appropriating Act</u> | <u>Amount Allotted</u> | <u>FTE Allotted</u> | <u>Budget for Personnel</u> | <u>Budget for OCE (Other Than Contracts)</u> | <u>Budget for Contracts</u> | <u>Dates of Initiative</u> | | <u>Initiative Description</u> | <u>Is This A New Initiative Or An Enhancement To An Existing Initiative/Program</u> | <u>Plan for continuation of initiative (if applicable)</u> |
|--|--------------------------|------------------------|---------------------|-----------------------------|--|-----------------------------|----------------------------|-----------|--------------------------------|---|---|
| | | | | | | | <u>From</u> | <u>To</u> | | | |
| 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> |
|----------------|----------------|------------------------|-----------------------|---------------------|-----------------|----------------|------------|------------|------------|------------------------|--------------------------------|--------------------------------------|--|--|-------------------------|--|
|----------------|----------------|------------------------|-----------------------|---------------------|-----------------|----------------|------------|------------|------------|------------------------|--------------------------------|--------------------------------------|--|--|-------------------------|--|

Not Applicable

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

Table 22

| 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 | | |

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 | | | 04/29/24 | 04/29/24 | | | | | \$ 45.00 | | |
| EDN150 | SA | | | 05/16/24 | 05/16/24 | | | | | \$ 58.00 | | |
| 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 | | |

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 | | | 06/23/24 | 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 | | |
| 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 | | |

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 | | | 07/13/24 | 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 | | |
| 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 | | |

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 | | | 04/11/24 | 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 | | |
| 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 | | |

| <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 | | | 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 | | |
| 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 | | |

| 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 | | | | | \$ 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 | | |
| 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 | | |

| 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 | | | 06/16/24 | 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 | | |
| 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 | | |

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 | | | 03/12/24 | 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 | | |
| 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 | | |

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 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 10/30/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 06/24/24 | 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 | | |
| 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 | | |

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 | | | 06/23/24 | 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 | | |
| 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 | | |

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 | | | 11/16/24 | 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 | | |
| EDN400 | OC | | | 08/30/24 | 08/30/24 | | | | | \$ 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 | | | 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 | | |

| 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 | GJ | | | 03/08/24 | 03/09/24 | | | | | \$ 301.17 | | |
| EDN200 | GJ | | | 09/27/24 | 09/27/24 | | | | | \$ 45.00 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 04/26/24 | 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 | | |
| 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 | | |

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 | | | 08/09/24 | 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 | | |
| 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 | | |

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 | | | 06/23/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 04/11/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 11/07/24 | 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 | | |
| 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 | | |

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 | | | 09/27/24 | 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 | | |
| 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 | | |

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 | 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 | | |
| 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 | | |

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 | 11/26/24 | | | | | \$ 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 | | |
| 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 | | |

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 | | | 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 | | |
| EDN100 | AA | | | 02/23/24 | 02/23/24 | | | | | \$ 60.00 | | |

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 | | | 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 | | |

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 | | | 09/10/24 | 09/10/24 | | | | | \$ 69.00 | | |
| EDN100 | BB | | | 09/17/24 | 09/17/24 | | | | | \$ 69.00 | | |
| EDN100 | BB | | | 09/19/24 | 09/19/24 | | | | | \$ 69.00 | | |
| EDN100 | BB | | | 09/23/24 | 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 06/16/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 11/04/24 | 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 | | |
| 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 | | |

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 | | | 03/05/24 | 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 | | |
| 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 | | |

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 | | | 04/09/24 | 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 | | |
| 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 | | |

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 | | | 03/14/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 02/02/24 | 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 | | |
| 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 | | |

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 | | | 02/22/24 | 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 | | |
| 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 | | |

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 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| EDN400 | MB | | | 06/26/24 | 06/26/24 | | | | | \$ 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 | | | 06/28/24 | 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 | | |

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 | | | 02/02/24 | 02/02/24 | | | | | \$ 69.00 | | |
| EDN200 | GD | | | 02/05/24 | 02/05/24 | | | | | \$ 69.00 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 02/02/24 | 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 | | |
| 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 | | |

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 | 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 | | |
| 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 | | |

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 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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? |
|---------|---------|-----------------|-----------|------------|----------|--------------------------|------------------|------------------------|------------------------|--------------------|-------------------------------------|-----------------------------|
| 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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? |
|---------|---------|-----------------|-----------|------------|----------|--------------------------|------------------|------------------------|------------------------|--------------------|-------------------------------------|-----------------------------|
| 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 04/30/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 07/07/24 | 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 | | |
| EDN100 | AA | | | 07/14/24 | 07/19/24 | | | | | \$ 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? |
|---------|---------|-----------------|-----------|------------|----------|--------------------------|------------------|------------------------|------------------------|--------------------|-------------------------------------|-----------------------------|
| 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 | | |

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 | GH | | | 06/20/24 | 06/26/24 | | | | | \$ 1,157.80 | | |
| EDN100 | AA | | | 07/11/24 | 07/16/24 | | | | | \$ 1,119.94 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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? |
|---------|---------|-----------------|-----------|------------|----------|--------------------------|------------------|------------------------|------------------------|--------------------|-------------------------------------|-----------------------------|
| 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 | | |
| 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 | | |

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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 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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? |
|---------|---------|-----------------|-----------|------------|----------|--------------------------|------------------|------------------------|------------------------|--------------------|-------------------------------------|-----------------------------|
| 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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|---------|---------|-----------------|-----------|------------|----------|--------------------------|------------------|------------------------|------------------------|--------------------|-------------------------------------|-----------------------------|
| 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

| 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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| N/A | N/A | | | 01/26/24 | 01/26/24 | | | | | \$ 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> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--|------------------------------------|
| 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 | | |

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 | | | 04/08/24 | 04/08/24 | | | | | \$ 69.00 | | |
| N/A | N/A | | | 04/09/24 | 04/09/24 | | | | | \$ 69.00 | | |
| 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 | | |

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 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 06/07/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | 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 | | |
| 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 | | |

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 | | | 06/12/24 | 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 | | |
| 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 | | |

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 | 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 | | |
| 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 | | |

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 | 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 | | |
| 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 | | |

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 | | | 03/26/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| EDN100 | AA | | | 05/01/24 | 05/01/24 | | | | | \$ 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 | | | 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 | | |

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 | | | 04/11/24 | 04/12/24 | | | | | \$ 96.80 | | |
| N/A | N/A | | | 03/31/24 | 04/06/24 | | | | | \$ 1,089.14 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 02/21/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

| 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 | | | 07/16/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 09/27/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 04/11/24 | 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 | | |
| 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 | | |

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 | | | 06/19/24 | 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 | | |
| 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 | | |

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 | | | 09/26/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| N/A | N/A | | | 01/17/24 | 01/19/24 | | | | | \$ 923.68 | | |

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 | | | 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 | | |

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 | GP | | | 01/30/24 | 01/30/24 | | | | | \$ 45.00 | | |
| EDN200 | GP | | | 02/15/24 | 02/15/24 | | | | | \$ 45.00 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 05/31/24 | 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 | | |
| 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 | | |

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 | 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 | | |
| 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 | | |

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 | | | 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 | | | 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 | | |
| 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 | | | 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | 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 | | |
| 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 | | |

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 | | | 10/14/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| EDN100 | CJ | | | 03/27/24 | 03/27/24 | | | | | \$ 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? |
|---------|---------|-----------------|-----------|------------|----------|--------------------------|------------------|------------------------|------------------------|--------------------|-------------------------------------|-----------------------------|
| 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 | | |

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 | | | 09/23/24 | 09/23/24 | | | | | \$ 69.00 | | |
| EDN100 | AA | | | 04/19/24 | 04/19/24 | | | | | \$ 45.00 | | |
| 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 | | |

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 | | | 06/19/24 | 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 | | |
| 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 | | |

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 | | | 02/28/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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? |
|---------|---------|-----------------|-----------|------------|----------|--------------------------|------------------|------------------------|------------------------|--------------------|-------------------------------------|-----------------------------|
| 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 | | |
| 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 | | |

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 | 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 | | |
| 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 | | |

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 | | | 03/09/24 | 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 | | |
| 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 | | |

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 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 03/26/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 05/10/24 | 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 | | |
| EDN100 | AA | | | 09/09/24 | 09/10/24 | | | | | \$ 631.05 | | |

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 | | | 09/13/24 | 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 | | |

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 | | | 01/29/24 | 02/02/24 | | | | | \$ 872.24 | | |
| EDN100 | AA | | | 07/13/24 | 07/18/24 | | | | | \$ 1,449.12 | | |
| 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 | | |

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 | | | 04/20/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

| 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 | | | | | \$ 1,691.20 | | |
| 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 02/10/24 | 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 | | |
| 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 | | |

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 | | | 06/13/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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

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| 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? |
|---------|---------|-----------------|-----------|------------|----------|--------------------------|------------------|------------------------|------------------------|--------------------|-------------------------------------|-----------------------------|
| 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 | | |
| EDN100 | AA | | | 01/22/24 | 01/22/24 | | | | | \$ 45.00 | | |

Department of Education
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Table 23

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|---------|---------|-----------------|-----------|------------|----------|--------------------------|------------------|------------------------|------------------------|--------------------|-------------------------------------|-----------------------------|
| 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 | | |

Department of Education
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Table 23

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|---------|---------|-----------------|-----------|------------|----------|--------------------------|------------------|------------------------|------------------------|--------------------|-------------------------------------|-----------------------------|
| EDN100 | AA | | | 08/22/24 | 08/22/24 | | | | | \$ 69.00 | | |
| EDN100 | AA | | | 08/23/24 | 08/23/24 | | | | | \$ 69.00 | | |
| EDN100 | AA | | | 09/20/24 | 09/20/24 | | | | | \$ 69.00 | | |
| EDN100 | AA | | | 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 | | |

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|---------|---------|-----------------|-----------|------------|----------|--------------------------|------------------|------------------------|------------------------|--------------------|-------------------------------------|-----------------------------|
| 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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? |
|---------|---------|-----------------|-----------|------------|----------|--------------------------|------------------|------------------------|------------------------|--------------------|-------------------------------------|-----------------------------|
| 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 | | |
| 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 | | |

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 | | | 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 | | | 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 02/07/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 04/19/24 | 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 | | |
| 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 | | |

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 | | | 06/11/24 | 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 | | |
| 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 | | |

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 | | | 06/17/24 | 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 | | |
| 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 | | |

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 | 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 | | |
| 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 | | |

| 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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| EDN150 | FA | | | 11/16/24 | 11/21/24 | | | | | \$ 725.00 | | |

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 | | | 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 | | |

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 | | | 05/12/24 | 05/17/24 | | | | | \$ 673.98 | | |
| EDN100 | AA | | | 03/21/24 | 03/26/24 | | | | | \$ 1,682.12 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | 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 | | |
| 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 | | |

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 | | | 09/12/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | 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 | | |
| 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 | | |

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 | | | 04/11/24 | 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 | | |
| 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 | | |

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 | 06/30/24 | | | | | \$ 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 03/12/24 | 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 | | |
| 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 | | |

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 | | | 02/21/24 | 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 | | |
| 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 | | |

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 | 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 | | |
| EDN150 | YC | | | 08/20/24 | 08/20/24 | | | | | \$ 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? |
|---------|---------|-----------------|-----------|------------|----------|--------------------------|------------------|------------------------|------------------------|--------------------|-------------------------------------|-----------------------------|
| 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 | | |

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 | YG | | | 04/03/24 | 04/03/24 | | | | | \$ 69.00 | | |
| EDN150 | YG | | | 04/09/24 | 04/09/24 | | | | | \$ 69.00 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

| 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 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 08/06/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | 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 | | |
| 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 | | |

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 | | | 03/08/24 | 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 | | |
| 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 | | |

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 | | | | | \$ 1,182.12 | | |
| 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 | | |
| 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 | | |

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 | | | 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 | | |
| 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 | | |

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 | | | 02/21/24 | 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 | | |
| 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 | | |

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? |
|---------|---------|-----------------|-----------|------------|----------|--------------------------|------------------|------------------------|------------------------|--------------------|-------------------------------------|-----------------------------|
| 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 | | |
| 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 | | |

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 | | | 06/13/24 | 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 | | |
| 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 | | |

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 | | | 11/16/24 | 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 | | |
| 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 | | |

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 | | | 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 | | |
| EDN150 | SA | | | 05/16/24 | 05/16/24 | | | | | \$ 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 | 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 |

| Data as of 12/5/24 | | | | | | FY25 | | FY26 | | | | |
|--------------------|---------|-------------------------------|--|--|---|------|---------------------|--------------|---------------------|-------------|---------------------|----------------------------|
| Prog ID | Sub-Org | DOE Org ID Title | Description of Expenditure/Encumbrance | Justification | Existing Budgeted Item(s) affected (If Any) | MOF | Encumbrance Balance | Expenditure | Encumbrance Balance | Expenditure | FEMA Reimbursable? | Reimbursement Applied for? |
| 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 | Architectoral 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 |

| Data as of 12/5/24 | | | | | | FY25 | | FY26 | | | | |
|--------------------|---------|-------------------------------|--|---|---|------|---------------------|-------------|---------------------|-------------|---------------------|----------------------------|
| Prog ID | Sub-Org | DOE Org ID Title | Description of Expenditure/Encumbrance | Justification | Existing Budgeted Item(s) affected (If Any) | MOF | Encumbrance Balance | Expenditure | Encumbrance Balance | Expenditure | FEMA Reimbursable? | Reimbursement Applied for? |
| 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 |
| 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 Reimb App? |
|---------|---------|---|---|-----|---------|---------|---------------|------------|---------|---------|---------------|--------|-------------------|---------------------|-----------------|
| | | | | | Pos (P) | Pos (T) | Payroll Hours | \$\$\$ | Pos (P) | Pos (T) | Payroll Hours | \$\$\$ | | | |
| 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 |