

PAYROLL REPORT  
APRIL 25, 2013

PAY DESCRIPTION	COUNT	GROSS PAY
ELEMENTARY TEACH CAV (0010) 100-512110-101-000-0	1	4,356.42
ELEMENTARY TEACH OES (0030) 100-512110-104-000-0	18	59,726.60
ELEMENTARY TEACH PCK (0040) 100-512110-105-000-0	1	4,356.42
ELEMENTARY TEACH TIM (0050) 100-512110-701-000-0	6	21,641.49
EXTENDED READ SALARY (0065) 100-512115-000-000-0	2	1,116.84
ELEM TEACH AIDE CAV (0070) 100-512115-101-000-0	2	1,392.10
ELEM TEACH AIDE O.E (0090) 100-512115-104-000-0	2	645.12
ELEM TEACH AIDE PEC (0100) 100-512115-105-000-0	2	1,284.00
ELEM SUB. TEACH O.E (0150) 100-512160-104-000-0	3	582.00
ELEM SUB TEACH TIMB (0170) 100-512160-701-000-0	4	754.23
ELEM AIDE SUB. O.E (0190) 100-512165-104-000-0	1	108.84
SECONDARY TEACH OHS (0240) 100-515110-402-000-0	22	82,380.84
SECONDARY TEACH TIMB (0250) 100-515110-701-000-0	9	31,257.16
TEACHER AIDE OHS (0270) 100-515115-402-000-0	1	682.06
SUB TEACHER OHS (0320) 100-515160-402-000-0	7	5,339.38
SUB TEACHER TIMB (0330) 100-515160-701-000-0	4	229.50
EXCEPT CHILD TEACHER (0370) 100-521110-104-000-0	2	5,291.66
EXC CHILD TEACH OHS (0410) 100-521110-402-000-0	2	7,448.08
EXC CHILD TEACH TIMB (0420) 100-521110-701-000-0	1	4,356.42
EXCEP CHILD AIDE O (0430) 100-521115-104-000-0	1	341.96
EXCEP CHILD SUB TEA (0480) 100-521160-104-000-0	2	211.75
EXC CHILD SUB TEA OH (0520) 100-521160-402-000-0	3	270.50
EXC CHILD SUB TEA TI (0530) 100-521160-701-000-0	1	153.00
EX EARLY CHILDHOOD (0582) 100-522110-000-000-0	1	4,356.42
EXTRACURRICULAR OJ (0590) 100-531110-201-000-0	1	88.91
EXTRACURRICULAR OHS (0620) 100-531110-402-000-0	8	7,314.81
EXTRACURRICULAR TIMB (0630) 100-531110-701-000-0	6	1,756.48
SCHOOL ACTIVITIES (0640) 100-533100-000-000-0	18	665.55
GUIDANCE OES (0643) 100-611110-104-000-0	1	1,742.58
GUIDANCE OHS (0650) 100-611110-402-000-0	1	4,608.25
GUIDANCE TIMB (0660) 100-611110-701-000-0	1	4,450.25
ANCILLARY TEACHER (0669) 100-616110-110-000-0	2	9,434.00
ANCILLARY N C SALARY (0670) 100-616115-000-000-0	1	2,471.42
INST. IMPV. CERT. SA (0671) 100-621110-000-000-0	5	18,223.57
CERTIFIED MEDIA OHS (0680) 100-622110-402-000-0	1	3,412.50
MEDIA AIDE O.E.S (0700) 100-622115-104-000-0	1	1,093.36
MEDIA AIDE OHS (0725) 100-622115-402-000-0	1	1,235.56
MEDIA AIDE TIMB (0730) 100-622115-701-000-0	1	1,235.56
MEDIA SUBSTITUTE SAL (0735) 100-622165-110-000-0	2	181.40
CLERK OF BOARD SALARY (0745) 100-631100-000-000-0	1	72.40
DISTRICT ADM. CERTI (0750) 100-632110-000-000-0	1	6,823.33
CERT. SCH. ADM. CAV (0765) 100-641110-101-000-0	1	233.08
CERT. SCHOOL ADMIN (0770) 100-641110-104-000-0	1	5,988.75
CERT. SCH. ADM PEC (0775) 100-641110-105-000-0	1	233.08
CERT SCHOOL ADMIN OH (0810) 100-641110-402-000-0	2	8,402.67
CERT SCHOOL ADMIN TI (0820) 100-641110-701-000-0	1	5,674.50
SCHOOL SECRETARY O (0830) 100-641115-104-000-0	2	3,072.80
SCHOOL SECRETARY OHS (0880) 100-641115-402-000-0	2	2,733.50
SCHOOL SECRETARY TIM (0890) 100-641115-701-000-0	3	2,644.48
SCHOOL SUB. SECRETAR (0900) 100-641165-000-000-0	1	45.85
NON CERT BUSINESS OP (0920) 100-651115-000-000-0	3	9,495.94
CUSTODIAL REG. SAL (0932) 100-661115-101-000-0	1	339.32
CUSTODIAL REG. SAL (0934) 100-661115-104-000-0	3	4,603.56
CUSTODIAL REG SAL OH (0941) 100-661115-402-000-0	5	4,032.43
CUSTODIAL REG SAL TI (0942) 100-661115-701-000-0	3	3,439.95
CUSTODIAL REG. SAL (0943) 100-661115-110-000-0	1	73.92
CUST. TEMP. SAL. CAV (0945) 100-661165-101-000-0	1	35.52
CUST. TEMP. SAL. O.E (0947) 100-661165-104-000-0	1	644.40
CUST TEMP SAL OHS (0954) 100-661165-402-000-0	2	532.98
CUST TEMP SAL TIMB (0955) 100-661165-701-000-0	2	1,074.00
MAINTENANCE NON-CERT (0956) 100-664115-000-000-0	2	2,271.30
GROUNDNS MAINTENANCE (0958) 100-665115-000-000-0	2	814.50
BUS DRIVER SALARIES (0960) 100-681115-000-000-0	26	16,642.11
BUS MECHANIC SALARIE (0970) 100-681116-000-000-0	2	680.85
TRANSPORTATION SUPER (0980) 100-681117-000-000-0	1	2,673.61
SECRETARY DISPATCH (0982) 100-681118-000-000-0	1	1,626.00

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PAY DESCRIPTION	COUNT	GROSS PAY
EX CURR DRIVER OHS (0996) 100-682118-402-000-0	4	1,056.37
EX CURR DRIVER TIMB (0998) 100-682118-401-000-0	3	668.22
O.E.S. FIELD TRIP DR (1001) 100-681166-104-000-0	1	79.27
FIELD TRIP DR OHS (1006) 100-681166-402-000-0	4	328.07
FIELD TRIP DR TIMB (1007) 100-681166-701-000-0	2	123.93
DRIVER ED SALARIES (1200) 241-515110-000-000-0	5	2,100.86
VOC ED CERT SAL OHS (1300) 243-515110-402-000-0	1	76.50
TITLE I TEACHER AIDE (2032) 251-512115-104-000-0	5	5,858.36
TITLE I TEACHER AIDE (2036) 251-512115-701-000-0	5	5,261.57
CHAPTER I N C TEMP (2050) 251-512165-000-000-0	6	956.16
VI B TEACHER AIDE (2080) 257-521115-000-000-0	10	9,991.97
VI B N C TEMP. SALAR (2091) 257-521165-000-000-0	2	115.28
PRE SCHOOL NON CERTI (2093) 258-522115-000-000-0	3	752.90
LEP GRANT (3005) 261-515110-000-000-0	3	1,009.47
TITLE II-A ESEA (3020) 271-621110-000-000-0	2	666.66
PSR PROVIDERS (4000) 288-621110-000-000-0	11	14,767.75
SCHOOL NURSE (4005) 288-621111-000-000-0	1	276.25
MEDICAID PARAPROFESSIONALS (4010) 288-621115-000-000-0	22	11,077.35
FOOD SERVICE REGULAR (4020) 290-710115-000-000-0	14	11,637.95
FOOD SERVICE SUB. SA (4030) 290-710165-000-000-0	2	113.66
*** GRAND TOTAL:	326	448,020.37