

PAYROLL REPORT
MAY 23, 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	59,886.60
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	1,222.43
ELEM TEACH AIDE CAV (0070) 100-512115-101-000-0	2	1,656.27
ELEM TEACH AIDE O.E (0090) 100-512115-104-000-0	1	685.44
ELEM TEACH AIDE PEC (0100) 100-512115-105-000-0	2	1,324.92
ELEM SUB. TEACH O.E (0150) 100-512160-104-000-0	5	2,444.82
ELEM SUB. TEACH PEC (0160) 100-512160-105-000-0	1	75.81
ELEM SUB TEACH TIMB (0170) 100-512160-701-000-0	8	873.45
ELEM AIDE SUB. O.E (0190) 100-512165-104-000-0	3	1,355.97
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	764.28
SUB TEACHER OHS (0320) 100-515160-402-000-0	11	6,163.41
SUB TEACHER TIMB (0330) 100-515160-701-000-0	9	1,113.72
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	377.24
EXCEP CHILD SUB TEA (0480) 100-521160-104-000-0	2	194.00
EXC CHILD SUB TEA OH (0520) 100-521160-402-000-0	3	298.50
EXC CHILD SUB TEA TI (0530) 100-521160-701-000-0	3	210.37
EXC CHILD SUB AIDE (0540) 100-521165-104-000-0	1	58.95
EX EARLY CHILDHOOD (0582) 100-522110-000-000-0	1	4,356.42
EXTRACURRICULAR OJ (0590) 100-531110-201-000-0	3	3,824.91
EXTRACURRICULAR OHS (0620) 100-531110-402-000-0	9	7,670.98
EXTRACURRICULAR TIMB (0630) 100-531110-701-000-0	9	7,093.48
SCHOOL ACTIVITIES (0640) 100-533100-000-000-0	18	865.55
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	2,458.09
INST. IMPV. CERT. SA (0671) 100-621110-000-000-0	3	4,248.39
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	1,329.40
MEDIA SUBSTITUTE SAL (0735) 100-622165-110-000-0	1	18.14
CLERK OF BOARD SALARY (0745) 100-631100-000-000-0	1	212.68
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	2,699.54
SCHOOL SECRETARY TIM (0890) 100-641115-701-000-0	3	2,826.64
SCHOOL SUB. SECRETAR (0900) 100-641165-000-000-0	4	187.83
NON CERT BUSINESS OP (0920) 100-651115-000-000-0	3	9,495.94
CUSTODIAL REG. SAL (0932) 100-661115-101-000-0	1	349.30
CUSTODIAL REG. SAL (0934) 100-661115-104-000-0	3	4,648.40
CUSTODIAL REG SAL OH (0941) 100-661115-402-000-0	4	4,328.53
CUSTODIAL REG SAL TI (0942) 100-661115-701-000-0	3	3,518.91
CUSTODIAL REG. SAL (0943) 100-661115-110-000-0	1	95.04
CUST TEMP SAL OHS (0954) 100-661165-402-000-0	2	1,933.68
MAINTENANCE NON-CERT (0956) 100-664115-000-000-0	2	2,271.30
GROUND MAINTENANCE (0958) 100-665115-000-000-0	2	1,417.50
BUS DRIVER SALARIES (0960) 100-681115-000-000-0	25	16,897.04
BUS MECHANIC SALARIE (0970) 100-681116-000-000-0	2	983.88
TRANSPORTATION SUPER (0980) 100-681117-000-000-0	1	2,673.61
SECRETARY DISPATCH (0982) 100-681118-000-000-0	1	1,639.55
EX CURR DRIVER OHS (0996) 100-682118-402-000-0	4	985.43

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PAY DESCRIPTION	COUNT	GROSS PAY
EX CURR DRIVER TIMB (0998) 100-682118-401-000-0	4	1,561.78
O.E.S. FIELD TRIP DR (1001) 100-681166-104-000-0	1	117.97
PECK FIELD TRIP DRIV (1002) 100-681166-105-000-0	1	27.48
FIELD TRIP DR OHS (1006) 100-681166-402-000-0	3	833.83
FIELD TRIP DR TIMB (1007) 100-681166-701-000-0	1	333.32
DRIVER ED SALARIES (1200) 241-515110-000-000-0	6	2,217.93
VOC ED CERT SAL OHS (1300) 243-515110-402-000-0	1	76.50
CHAP I TEACHER SALAR (2020) 251-512110-000-000-0	2	1,765.19
TITLE I TEACHER AIDE (2032) 251-512115-104-000-0	5	5,963.00
TITLE I TEACHER AIDE (2036) 251-512115-701-000-0	5	5,627.81
CHAPTER I N C TEMP (2050) 251-512165-000-000-0	9	797.17
VI B TEACHER AIDE (2080) 257-521115-000-000-0	10	10,007.08
VI B N C TEMP. SALAR (2091) 257-521165-000-000-0	5	326.52
PRE SCHOOL NON CERTI (2093) 258-522115-000-000-0	2	695.53
LEP GRANT (3005) 261-515110-000-000-0	1	864.35
TITLE II-A ESEA (3020) 271-621110-000-000-0	2	666.66
PSR PROVIDERS (4000) 288-621110-000-000-0	13	15,628.00
SCHOOL NURSE (4005) 288-621111-000-000-0	1	289.00
MEDICAID PARAPROFESSIONALS (4010) 288-621115-000-000-0	19	12,266.09
FOOD SERVICE REGULAR (4020) 290-710115-000-000-0	14	12,071.50
FOOD SERVICE SUB. SA (4030) 290-710165-000-000-0	4	1,398.06
*** GRAND TOTAL:	353	458,764.31