

PAYROLL REPORT
 JUNE 26, 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	59,988.78
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	1	281.52
ELEM TEACH AIDE CAV (0070) 100-512115-101-000-0	2	1,593.33
ELEM TEACH AIDE O.E (0090) 100-512115-104-000-0	1	564.48
ELEM TEACH AIDE PEC (0100) 100-512115-105-000-0	2	1,367.04
ELEM SUB. TEACH O.E (0150) 100-512160-104-000-0	5	1,252.75
ELEM SUB TEACH TIMB (0170) 100-512160-701-000-0	4	688.50
ELEM AIDE SUB. O.E (0190) 100-512165-104-000-0	1	18.14
SECONDARY TEACH OHS (0240) 100-515110-402-000-0	23	84,977.98
SECONDARY TEACH TIMB (0250) 100-515110-701-000-0	10	35,585.88
TEACHER AIDE OHS (0270) 100-515115-402-000-0	1	602.16
SUB TEACHER OHS (0320) 100-515160-402-000-0	8	4,112.24
SUB TEACHER TIMB (0330) 100-515160-701-000-0	8	1,071.00
SUB TEACH AIDE OHS (0350) 100-515165-402-000-0	1	36.28
EXCEPT CHILD TEACHER (0370) 100-521110-104-000-0	2	5,291.66
EXC CHILD TEACH OHS (0410) 100-521110-402-000-0	2	7,598.08
EXC CHILD TEACH TIMB (0420) 100-521110-701-000-0	1	5,867.32
EXCEP CHILD AIDE O (0430) 100-521115-104-000-0	1	410.00
EXCEP CHILD SUB TEA (0480) 100-521160-104-000-0	1	97.00
EXC CHILD SUB TEA OH (0520) 100-521160-402-000-0	1	97.00
EXC CHILD SUB TEA TI (0530) 100-521160-701-000-0	2	191.25
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	5	2,956.65
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	9,659.00
ANCILLARY N C SALARY (0670) 100-616115-000-000-0	1	2,609.22
INST. IMPV. CERT. SA (0671) 100-621110-000-000-0	4	5,748.39
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	1,243.36
MEDIA AIDE OHS (0725) 100-622115-402-000-0	1	1,385.56
MEDIA AIDE TIMB (0730) 100-622115-701-000-0	1	1,235.56
CLERK OF BOARD SALARY (0745) 100-631100-000-000-0	1	312.23
DISTRICT ADM. CERTI (0750) 100-632110-000-000-0	1	6,823.37
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	8,477.67
CERT SCHOOL ADMIN TI (0820) 100-641110-701-000-0	1	5,674.50
SCHOOL SECRETARY O (0830) 100-641115-104-000-0	2	3,332.40
SCHOOL SECRETARY OHS (0880) 100-641115-402-000-0	2	2,764.00
SCHOOL SECRETARY TIM (0890) 100-641115-701-000-0	3	2,667.12
SCHOOL SUB. SECRETAR (0900) 100-641165-000-000-0	4	282.68
NON CERT BUSINESS OP (0920) 100-651115-000-000-0	3	9,720.82
CUSTODIAL REG. SAL (0932) 100-661115-101-000-0	1	299.40
CUSTODIAL REG. SAL (0934) 100-661115-104-000-0	3	4,798.40
CUSTODIAL REG SAL OH (0941) 100-661115-402-000-0	4	4,249.61
CUSTODIAL REG SAL TI (0942) 100-661115-701-000-0	3	3,518.95
CUSTODIAL REG. SAL (0943) 100-661115-110-000-0	1	73.92
CUST. TEMP. SAL. CAV (0945) 100-661165-101-000-0	2	75.48
CUST TEMP SAL OHS (0954) 100-661165-402-000-0	2	177.36
CUST TEMP SAL TIMB (0955) 100-661165-701-000-0	1	71.04
MAINTENANCE NON-CERT (0956) 100-664115-000-000-0	2	2,271.46
GROUNDS MAINTENANCE (0958) 100-665115-000-000-0	2	1,548.00
BUS DRIVER SALARIES (0960) 100-681115-000-000-0	25	16,166.92
BUS MECHANIC SALARIE (0970) 100-681116-000-000-0	2	887.35
TRANSPORTATION SUPER (0980) 100-681117-000-000-0	1	2,673.62
SECRETARY DISPATCH (0982) 100-681118-000-000-0	1	1,504.05
CAV. FIELD TRIP DRIV (1000) 100-681166-101-000-0	1	163.96

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PAY DESCRIPTION	COUNT	GROSS PAY
O.E.S. FIELD TRIP DR (1001) 100-681166-104-000-0	4	301.35
O.J.H. FIELD TRIP DR (1005) 100-681166-201-000-0	1	69.85
FIELD TRIP DR OHS (1006) 100-681166-402-000-0	7	791.90
FIELD TRIP DR TIMB (1007) 100-681166-701-000-0	6	666.46
DRIVER ED SALARIES (1200) 241-515110-000-000-0	4	2,173.24
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	971.10
TITLE I TEACHER AIDE (2032) 251-512115-104-000-0	5	5,995.28
TITLE I TEACHER AIDE (2036) 251-512115-701-000-0	5	5,562.25
CHAPTER I N C TEMP (2050) 251-512165-000-000-0	2	145.12
VI B TEACHER AIDE (2080) 257-521115-000-000-0	10	10,164.94
VI B N C TEMP. SALAR (2091) 257-521165-000-000-0	3	190.47
PRE SCHOOL NON CERTI (2093) 258-522115-000-000-0	1	732.28
LEP GRANT (3005) 261-515110-000-000-0	1	864.35
TITLE II-A ESEA (3020) 271-621110-000-000-0	7	1,013.66
PSR PROVIDERS (4000) 288-621110-000-000-0	12	11,956.25
SCHOOL NURSE (4005) 288-621111-000-000-0	1	191.25
MEDICAID PARAPROFESSIONALS (4010) 288-621115-000-000-0	23	11,837.17
FOOD SERVICE REGULAR (4020) 290-710115-000-000-0	14	13,087.57
FOOD SERVICE SUB. SA (4030) 290-710165-000-000-0	2	566.38
*** GRAND TOTAL:	332	440,311.99