

Pay Description	August 2023		September 2023		October 2023		November 2023		YTD	
	Amount Paid	Hours	Amount Paid	Hours	Amount Paid	Hours	Amount Paid	Hours	Amount Paid	Hours
1099 Hours	\$ 6,335	571	\$ 7,069	714	4,057	410	6,970	715	\$ 24,431	2,411
AFTER HOURS	\$ 2,184	80	\$ 222	16	805	11	495	17	\$ 3,707	125
AFTER SCHOOL CLUB	\$ 764	28	\$ 294	22	1,897	50	-	-	\$ 2,955	100
ATHLETICS	\$ -	-	\$ -	-	7,700	2	-	-	\$ 7,700	2
BONUS +	\$ 500	1	\$ 1,500	1	-	-	-	-	\$ 2,000	2
BONUS	\$ -	-	\$ 39,975	27	-	-	-	-	\$ 39,975	27
CONTRACT PAYOUT	\$ 1,071	1	\$ 2,876	1	2,050	1	-	-	\$ 5,997	3
CONTRACT PAYOUT	\$ 520	1	\$ 3,799	2	-	-	-	-	\$ 4,319	3
OUTDOOR CLASS	\$ 195	7	\$ 465	16	450	15	240	8	\$ 1,350	45
PHONE STIPEND	\$ 480	-	\$ 480	-	480	-	480	-	\$ 1,920	-
PROF DEVELOP	\$ 840	28	\$ -	-	-	-	50	2	\$ 890	30
REFERRAL BONUS	\$ 500	1	\$ -	-	-	-	-	-	\$ 500	1
SUB HOURS	\$ 5,894	218	\$ 7,192	280	2,898	135	3,262	199	\$ 19,245	832
TRANSLATION	\$ -	-	\$ -	-	245	8	120	4	\$ 365	12
TOTALS	\$ 19,284	936	\$ 63,872	1,078	20,582	633	11,617	945	\$ 115,355	3,592