

Pay Description	August 2023		September 2023		October 2023		November 2023		December 2023		YTD	
	Amount Paid	Hours	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	7893.84	816	\$ 32,325	3,226
AFTER HOURS	\$ 2,184	80	\$ 222	16	805	11	495	17	75	3	\$ 3,782	127
AFTER SCHOOL CLUB	\$ 764	28	\$ 294	22	1,897	50	-	-	1,832	45	\$ 4,787	145
ARTS	\$ -	-	\$ -	-	-	-	-	-	13,070	16	\$ 13,070	16
ATHLETICS	\$ -	-	\$ -	-	7,700	2	-	-	4,200	2	\$ 11,900	4
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	435	15	\$ 1,785	60
TAG GRANT	\$ -	-	\$ -	-	-	-	-	-	14,316	26	\$ 14,316	26
PHONE STIPEND	\$ 480	-	\$ 480	-	480	-	480	-	300	-	\$ 2,220	-
PROF DEVELOP	\$ 840	28	\$ -	-	-	-	50	2	193	6	\$ 1,083	36
REFERRAL BONUS	\$ 500	1	\$ -	-	-	-	-	-	-	-	\$ 500	1
SUB HOURS	\$ 5,894	218	\$ 7,192	280	2,898	135	3,262	199	4,482	247	\$ 23,727	1,079
TRANSLATION	\$ -	-	\$ -	-	245	8	120	4	92	3	\$ 458	15
TUTORING	\$ -	-	\$ -	-	-	-	-	-	330	11	\$ 330	11
TOTALS	\$ 19,284	936	\$ 63,872	1,078	20,582	633	11,617	945	47,219	1,190	\$ 162,574	4,781