

Pay Description	August 2023		September 2023		October 2023		November 2023		December 2023	
	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	7,894	816
AFTER HOURS	\$ 2,184	80	\$ 222	16	805	11	495	17	75	3
AFTER SCHOOL CLUB	\$ 764	28	\$ 294	22	1,897	50	-	-	1,832	45
ARTS	\$ -	-	\$ -	-	-	-	-	-	13,070	16
ATHLETICS	\$ -	-	\$ -	-	7,700	2	-	-	4,200	2
BONUS +	\$ 500	1	\$ 1,500	1	-	-	-	-	-	-
BONUS	\$ -	-	\$ 39,975	27	-	-	-	-	-	-
CONTRACT PAYOUT	\$ 1,071	1	\$ 2,876	1	2,050	1	-	-	-	-
CONTRACT PAYOUT	\$ 520	1	\$ 3,799	2	-	-	-	-	-	-
OUTDOOR CLASS	\$ 195	7	\$ 465	16	450	15	240	8	435	15
TAG GRANT	\$ -	-	\$ -	-	-	-	-	-	14,316	26
PHONE STIPEND	\$ 480	-	\$ 480	-	480	-	480	-	300	-
PROF DEVELOP	\$ 840	28	\$ -	-	-	-	50	2	193	6
REFERRAL BONUS	\$ 500	1	\$ -	-	-	-	-	-	-	-
SBAI IPS STIPEND	\$ -	-	\$ -	-	-	-	-	-	-	-
SUB HOURS	\$ 5,894	218	\$ 7,192	280	2,898	135	3,262	199	4,482	247
TRANSLATION	\$ -	-	\$ -	-	245	8	120	4	92	3
TUTORING	\$ -	-	\$ -	-	-	-	-	-	330	11
TOTALS	\$ 19,284	936	\$ 63,872	1,078	20,582	633	11,617	945	47,219	1,190

Pay Description	January 2024		February 2024		YTD	
	Amount Paid	Hours	Amount Paid	Hours	Amount Paid	Hours
1099 Hours	\$ 2,128	236	\$ 4,576	518	\$ 39,029	3,980
AFTER HOURS	\$ 340	11	\$ 758	25	\$ 4,879	164
AFTER SCHOOL CLUB	\$ -	-	\$ -	-	\$ 4,787	145
ARTS	\$ -	-	\$ -	-	\$ 13,070	16
ATHLETICS	\$ -	-	\$ 6,500	3	\$ 18,400	7
BONUS +	\$ -	-	\$ -	-	\$ 2,000	2
BONUS	\$ -	-	\$ -	-	\$ 39,975	27
CONTRACT PAYOUT	\$ -	-	\$ 8,421	2	\$ 14,418	5
CONTRACT PAYOUT	\$ -	-	\$ -	-	\$ 4,319	3
OUTDOOR CLASS	\$ 360	12	\$ 300	10	\$ 2,445	82
TAG GRANT	\$ -	-	\$ -	-	\$ 14,316	26
PHONE STIPEND	\$ 120	-	\$ 120	-	\$ 2,460	-
PROF DEVELOP	\$ -	-	\$ 60	2	\$ 1,143	38
REFERRAL BONUS	\$ -	-	\$ -	-	\$ 500	1
SBAI IPS STIPEND	\$ 3,500	1	\$ -	-	\$ 3,500	1
SUB HOURS	\$ 2,889	136	\$ 6,213	258	\$ 32,830	1,474
TRANSLATION	\$ 133	4	\$ 173	6	\$ 763	25
TUTORING	\$ -	-	\$ 375	13	\$ 705	24
TOTALS	\$ 9,470	401	\$ 27,496	836	\$ 199,540	6,019