

SHERIDAN SCHOOL DISTRICT #37
TEACHER SALARY /BENEFIT EXPENDITURES
2012-2013

Year	BUDGET ORGN					Title	Account	Account Title	Budget	YTD Expense	Balance
13	1281	2212	000	001	00	CURRICULUM SPECIALIST	61110	CERT SALARY	\$73,314.36	\$74,300.61	(\$986.25)
13	1281	2212	000	001	00	CURRICULUM SPECIALIST	61810	CERT UNUSED SICK LEAVE	\$0.00	\$550.00	(\$550.00)
13	2281	2212	000	001	00	CURRICULUM SPECIALIST	62210	CERT SOC SEC	\$4,545.49	\$4,640.72	(\$95.23)
13	2281	2212	000	001	00	CURRICULUM SPECIALIST	62260	CERT MEDICARE	\$1,063.06	\$1,085.36	(\$22.30)
13	2281	2212	000	001	00	CURRICULUM SPECIALIST	62310	CERT TCH RET-CONT	\$10,264.01	\$10,479.04	(\$215.03)
13	2281	2212	000	001	00	CURRICULUM SPECIALIST	62610	CERT WKR'S COMP	\$1,099.72	\$844.29	\$255.43
13	2281	2212	000	001	00	CURRICULUM SPECIALIST	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1000	2213	000	000	00	INST STAFF TRAINING	61110	CERT SALARY	\$0.00	\$9,600.00	(\$9,600.00)
13	1246	2213	000	000	00	PATHWISE MENTORING	61110	CERT SALARY	\$21,200.00	\$20,800.00	\$400.00
13	2000	2213	000	000	00	INSTRUC STAFF TRAINING	62210	CERT SOC SEC	\$0.00	\$570.94	(\$570.94)
13	2000	2213	000	000	00	INSTRUC STAFF TRAINING	62260	CERT MEDICARE	\$0.00	\$133.53	(\$133.53)
13	2000	2213	000	000	00	INSTRUC STAFF TRAINING	62310	CERT TCH RET-CONT	\$0.00	\$1,344.00	(\$1,344.00)
13	1000	2216	000	115	00	ATHLETIC DIRECTOR	61110	CERT SALARY	\$43,901.00	\$48,189.17	(\$4,288.17)
13	1000	2216	000	115	00	ATHLETIC DIRECTOR	61810	CERT UNUSED SICK LEAVE	\$0.00	\$2,695.00	(\$2,695.00)
13	2000	2216	000	115	00	ATHLETIC DIRECTOR	62210	CERT SOC SEC	\$2,727.02	\$3,013.25	(\$286.23)
13	2000	2216	000	115	00	ATHLETIC DIRECTOR	62260	CERT MEDICARE	\$637.71	\$704.70	(\$66.99)
13	2000	2216	000	115	00	ATHLETIC DIRECTOR	62310	CERT TCH RET-CONT	\$6,157.78	\$7,123.80	(\$966.02)
13	2000	2216	000	115	00	ATHLETIC DIRECTOR	62610	CERT WKR'S COMP	\$303.49	\$233.00	\$70.49
13	2000	2216	000	115	00	ATHLETIC DIRECTOR	62710	CERT HEALTH BENEFITS	\$2,184.00	\$1,121.12	\$1,062.88
13	1000	2219	000	000	00	OTHER SUPPORT SERVICES	61110	CERT SALARY	\$55,490.48	\$56,319.46	(\$828.98)
13	2000	2219	000	000	00	OTHR IMPROV INSTRUC SVS	62210	CERT SOC SEC	\$3,440.41	\$3,255.17	\$185.24
13	2000	2219	000	000	00	OTHR IMPROV INSTRUC SVS	62260	CERT MEDICARE	\$804.61	\$761.30	\$43.31
13	2000	2219	000	000	00	OTHR IMPROV INSTRUC SVS	62310	CERT TCH RET-CONT	\$7,768.67	\$7,884.73	(\$116.06)
13	2000	2219	000	000	00	OTHR IMPROV INSTRUC SVS	62610	CERT WKR'S COMP	\$382.88	\$293.95	\$88.93
13	2000	2219	000	000	00	OTHR IMPROV INSTRUC SVS	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1000	2292	000	200	00	SPECIAL ED DIRECTOR	61110	CERT SALARY	\$14,968.78	\$0.00	\$14,968.78
13	2000	2292	000	200	00	SPECIAL ED DIRECTOR	62210	CERT SOC SEC	\$928.06	\$0.00	\$928.06
13	2000	2292	000	200	00	SPECIAL ED DIRECTOR	62260	CERT MEDICARE	\$217.05	\$0.00	\$217.05
13	2000	2292	000	200	00	SPECIAL ED DIRECTOR	62310	CERT TCH RET-CONT	\$2,095.63	\$0.00	\$2,095.63
13	2000	2292	000	200	00	SPECIAL ED DIRECTOR	62610	CERT WKR'S COMP	\$103.28	\$79.29	\$23.99
13	6702	2292	000	200	00	VI-B SPECIAL ED DIRECTOR	61110	CERT SALARY	\$59,875.14	\$76,719.41	(\$16,844.27)
13	6702	2292	000	200	00	VI-B SPECIAL ED DIRECTOR	62210	CERT SOC SEC	\$3,712.26	\$4,706.18	(\$993.92)
13	6702	2292	000	200	00	VI-B SPECIAL ED DIRECTOR	62260	CERT MEDICARE	\$868.19	\$1,100.64	(\$232.45)
13	6702	2292	000	200	00	VI-B SPECIAL ED DIRECTOR	62310	CERT TCH RET-CONT	\$8,382.52	\$10,740.71	(\$2,358.19)
13	6702	2292	000	200	00	VI-B SPECIAL ED DIRECTOR	62610	CERT WKR'S COMP	\$431.14	\$331.02	\$100.12
13	2000	2311	000	000	00	BOARD EXP	62510	CERT UNEMPLOY COMP	\$5,000.00	\$9,274.00	(\$4,274.00)
13	1000	2323	000	000	00	TS ASST SUPERINTENDENT	61110	CERT SALARY	\$89,373.20	\$90,735.70	(\$1,362.50)
13	1000	2323	000	000	00	TS ASST SUPERINTENDENT	61810	CERT UNUSED SICK LEAVE	\$628.00	\$742.50	(\$114.50)
13	2000	2323	000	000	00	ASSISTANT SUPERINTENDENT	62210	CERT SOC SEC	\$5,591.14	\$5,409.69	\$181.45
13	2000	2323	000	000	00	ASSISTANT SUPERINTENDENT	62260	CERT MEDICARE	\$1,295.91	\$1,265.15	\$30.76
13	2000	2323	000	000	00	ASSISTANT SUPERINTENDENT	62310	CERT TCH RET-CONT	\$12,612.25	\$12,806.96	(\$194.71)
13	2000	2323	000	000	00	ASSISTANT SUPERINTENDENT	62610	CERT WKR'S COMP	\$616.68	\$473.45	\$143.23
13	2000	2323	000	000	00	ASSISTANT SUPERINTENDENT	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1000	2329	000	000	00	OTHER ADMINISTRATIVE SERV	61110	CERT SALARY	\$43,868.62	\$74,100.61	(\$30,231.99)
13	2000	2329	000	000	00	OTHER ADMINIS SERVICES	62210	CERT SOC SEC	\$2,789.85	\$4,587.91	(\$1,798.06)
13	2000	2329	000	000	00	OTHER ADMINIS SERVICES	62260	CERT MEDICARE	\$646.10	\$1,072.95	(\$426.85)
13	2000	2329	000	000	00	OTHER ADMINIS SERVICES	62310	CERT TCH RET-CONT	\$6,241.61	\$10,374.08	(\$4,132.47)
13	2000	2329	000	000	00	OTHER ADMINIS SERVICES	62610	CERT WKR'S COMP	\$302.69	\$232.39	\$70.30
13	2000	2329	000	000	00	OTHER ADMINIS SERVICES	62710	CERT HEALTH BENEFITS	\$1,310.00	\$2,002.00	(\$692.00)
13	2000	2580	000	000	00	DISTRICT WIDE TECHNOLOGY	62210	CERT SOC SEC	\$0.00	\$3,584.03	(\$3,584.03)
13	2000	2580	000	000	00	DISTRICT WIDE TECHNOLOGY	62260	CERT MEDICARE	\$0.00	\$838.23	(\$838.23)
13	2000	2720	000	000	00	VEHICLE OPERATION-STUDENT	62210	CERT SOC SEC	\$1,398.80	\$784.01	\$614.79
13	2000	2720	000	000	00	VEHICLE OPERATION-STUDENT	62260	CERT MEDICARE	\$320.30	\$183.38	\$136.92
13	2000	2720	000	000	00	VEHICLE OPERATION-STUDENT	62310	CERT TCH RET-CONT	\$3,577.94	\$2,008.70	\$1,569.24
13	2000	2720	000	000	00	VEHICLE OPERATION-STUDENT	62710	CERT HEALTH BENEFITS	\$600.00	\$0.00	\$600.00
13	1365	1105	018	110	00	ABC EEE	61110	CERT SALARY	\$87,694.00	\$83,605.15	\$4,088.85
13	2365	1105	018	110	00	EEE ABC	62210	CERT SOC SEC	\$5,437.09	\$5,135.39	\$301.70
13	2365	1105	018	110	00	EEE ABC	62260	CERT MEDICARE	\$1,271.57	\$1,200.98	\$70.59
13	2365	1105	018	110	00	EEE ABC	62310	CERT TCH RET-CONT	\$12,277.30	\$11,704.73	\$572.57
13	2365	1105	018	110	00	EEE ABC	62610	CERT WKR'S COMP	\$605.09	\$464.55	\$140.54
13	1000	1110	018	000	00	EEE KIND	61110	CERT SALARY	\$288,323.00	\$312,070.11	(\$23,747.11)
13	1000	1110	018	000	00	EEE KIND	61810	CERT UNUSED SICK LEAVE	\$0.00	\$577.50	(\$577.50)
13	2000	1110	018	000	00	EEE KIND	62210	CERT SOC SEC	\$16,439.28	\$18,081.20	(\$1,641.92)
13	2000	1110	018	000	00	EEE KIND	62260	CERT MEDICARE	\$4,073.15	\$4,228.68	(\$155.53)
13	2000	1110	018	000	00	EEE KIND	62310	CERT TCH RET-CONT	\$34,194.18	\$43,784.36	(\$9,590.18)

13	2000	1110	018	000	00	EEE KIND	62610	CERT WKR'S COMP	\$728.59	\$559.36	\$169.23
13	2000	1110	018	000	00	EEE KIND	62710	CERT HEALTH BENEFITS	\$8,008.00	\$8,008.00	\$0.00
13	1000	1120	018	000	00	EEE ELEM	61110	CERT SALARY	\$667,863.56	\$631,518.46	\$36,345.10
13	1000	1120	018	000	00	EEE ELEM	61710	CERT SUBSTITUTES	\$0.00	\$6,335.47	(\$6,335.47)
13	1000	1120	018	000	00	EEE ELEM	61810	CERT UNUSED SICK LEAVE	\$0.00	\$663.12	(\$663.12)
13	2000	1120	018	000	00	EEE ELEM	62210	CERT SOC SEC	\$38,543.76	\$36,831.74	\$1,712.02
13	2000	1120	018	000	00	EEE ELEM	62260	CERT MEDICARE	\$9,248.15	\$8,613.92	\$634.23
13	2000	1120	018	000	00	EEE ELEM	62310	CERT TCH RET-CONT	\$98,351.16	\$89,394.96	\$8,956.20
13	2000	1120	018	000	00	EEE ELEM	62610	CERT WKR'S COMP	\$1,000.85	\$768.39	\$232.46
13	2000	1120	018	000	00	EEE ELEM	62710	CERT HEALTH BENEFITS	\$19,600.00	\$19,064.20	\$535.80
13	1000	1212	018	200	00	SPEECH PATHOLOGY EEE	61110	CERT SALARY	\$55,122.51	\$45,347.50	\$9,775.01
13	2000	1212	018	200	00	SPEECH PATHOLOGY EEE	62210	CERT SOC SEC	\$3,417.60	\$2,302.53	\$1,115.07
13	2000	1212	018	200	00	SPEECH PATHOLOGY EEE	62260	CERT MEDICARE	\$799.09	\$538.49	\$260.60
13	2000	1212	018	200	00	SPEECH PATHOLOGY EEE	62310	CERT TCH RET-CONT	\$7,117.15	\$6,348.70	\$768.45
13	2000	1212	018	200	00	SPEECH PATHOLOGY EEE	62610	CERT WKR'S COMP	\$369.27	\$283.50	\$85.77
13	2000	1212	018	200	00	SPEECH PATHOLOGY EEE	62710	CERT HEALTH BENEFITS	\$2,184.00	\$1,820.00	\$364.00
13	1000	1214	018	200	00	EEE HOMEBOUND	61110	CERT SALARY	\$1,545.00	\$2,325.00	(\$780.00)
13	2000	1214	018	200	00	HOME BOUND - EEE	62210	CERT SOC SEC	\$95.79	\$132.35	(\$36.56)
13	2000	1214	018	200	00	HOME BOUND - EEE	62260	CERT MEDICARE	\$22.40	\$30.94	(\$8.54)
13	2000	1214	018	200	00	HOME BOUND - EEE	62310	CERT TCH RET-CONT	\$216.30	\$325.50	(\$109.20)
13	2000	1214	018	200	00	HOME BOUND - EEE	62610	CERT WKR'S COMP	\$10.35	\$7.95	\$2.40
13	6702	1220	018	200	00	EEE VI-B RESOURCE	61110	CERT SALARY	\$45,795.86	\$45,212.00	\$583.86
13	6702	1220	018	200	00	EEE VI-B RESOURCE	62210	CERT SOC SEC	\$2,839.34	\$2,669.84	\$169.50
13	6702	1220	018	200	00	EEE VI-B RESOURCE	62260	CERT MEDICARE	\$664.04	\$624.38	\$39.66
13	6702	1220	018	200	00	EEE VI-B RESOURCE	62310	CERT TCH RET-CONT	\$6,411.42	\$6,329.64	\$81.78
13	6702	1220	018	200	00	EEE VI-B RESOURCE	62610	CERT WKR'S COMP	\$315.99	\$242.60	\$73.39
13	6702	1220	018	200	00	EEE VI-B RESOURCE	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1000	1230	018	200	00	EEE SPECIAL CLASS	61110	CERT SALARY	\$46,391.20	\$45,790.00	\$601.20
13	2000	1230	018	200	00	EEE SPECIAL CLASS	62210	CERT SOC SEC	\$2,876.25	\$2,703.35	\$172.90
13	2000	1230	018	200	00	EEE SPECIAL CLASS	62260	CERT MEDICARE	\$672.67	\$632.24	\$40.43
13	2000	1230	018	200	00	EEE SPECIAL CLASS	62310	CERT TCH RET-CONT	\$6,494.77	\$6,410.64	\$84.13
13	2000	1230	018	200	00	EEE SPECIAL CLASS	62610	CERT WKR'S COMP	\$320.10	\$245.75	\$74.35
13	2000	1230	018	200	00	EEE SPECIAL CLASS	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1281	1511	018	004	00	EEE BEFORE/AFTER SCHOOL	61110	CERT SALARY	\$10,500.00	\$11,625.00	(\$1,125.00)
13	2281	1511	018	004	00	EEE BEFORE/AFTER SCHOOL	62210	CERT SOC SEC	\$651.00	\$667.99	(\$16.99)
13	2281	1511	018	004	00	EEE BEFORE/AFTER SCHOOL	62260	CERT MEDICARE	\$152.25	\$156.26	(\$4.01)
13	2281	1511	018	004	00	EEE BEFORE/AFTER SCHOOL	62310	CERT TCH RET-CONT	\$1,470.00	\$1,611.65	(\$141.65)
13	2281	1511	018	004	00	EEE BEFORE/AFTER SCHOOL	62710	CERT HEALTH BENEFITS	\$157.50	\$0.00	\$157.50
13	1000	1560	018	000	00	READING	61110	CERT SALARY	\$0.00	\$47,973.00	(\$47,973.00)
13	2000	1560	018	000	00	READING	62210	CERT SOC SEC	\$0.00	\$2,943.18	(\$2,943.18)
13	2000	1560	018	000	00	READING	62260	CERT MEDICARE	\$0.00	\$688.28	(\$688.28)
13	2000	1560	018	000	00	READING	62310	CERT TCH RET-CONT	\$0.00	\$6,716.28	(\$6,716.28)
13	6501	1591	018	000	00	OTHER COMPENSATORY EEE	61110	CERT SALARY	\$43,192.00	\$46,942.00	(\$3,750.00)
13	6501	1591	018	000	00	OTHER COMPENSATORY EEE	62210	CERT SOC SEC	\$2,677.90	\$2,769.38	(\$91.48)
13	6501	1591	018	000	00	OTHER COMPENSATORY EEE	62260	CERT MEDICARE	\$626.54	\$647.67	(\$21.13)
13	6501	1591	018	000	00	OTHER COMPENSATORY EEE	62310	CERT TCH RET-CONT	\$6,046.88	\$6,571.92	(\$525.04)
13	6501	1591	018	000	00	OTHER COMPENSATORY EEE	62610	CERT WKR'S COMP	\$647.88	\$497.40	\$150.48
13	6501	1591	018	000	00	OTHER COMPENSATORY EEE	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1281	1910	018	003	00	G/T	61110	CERT SALARY	\$22,286.50	\$23,406.50	(\$1,120.00)
13	2281	1910	018	003	00	CERT SOCIAL SECURITY	62210	CERT SOC SEC	\$1,381.76	\$1,016.66	\$365.10
13	2281	1910	018	003	00	CERT SOCIAL SECURITY	62260	CERT MEDICARE	\$323.15	\$237.77	\$85.38
13	2281	1910	018	003	00	CERT SOCIAL SECURITY	62310	CERT TCH RET-CONT	\$3,120.11	\$3,276.92	(\$156.81)
13	2281	1910	018	003	00	CERT SOCIAL SECURITY	62610	CERT WKR'S COMP	\$334.30	\$256.65	\$77.65
13	2281	1910	018	003	00	CERT SOCIAL SECURITY	62710	CERT HEALTH BENEFITS	\$0.00	\$1,001.00	(\$1,001.00)
13	1275	1950	018	438	00	ALE EEE CERTIFIED	61110	CERT SALARY	\$21,485.00	\$21,859.99	(\$374.99)
13	2000	1950	018	438	00	EEE ALE	62710	CERT HEALTH BENEFITS	\$0.00	\$97.48	(\$97.48)
13	2275	1950	018	438	00	EEE ALE PROGRAM	62210	CERT SOC SEC	\$1,332.07	\$1,138.36	\$193.71
13	2275	1950	018	438	00	EEE ALE PROGRAM	62260	CERT MEDICARE	\$311.53	\$266.21	\$45.32
13	2275	1950	018	438	00	EEE ALE PROGRAM	62310	CERT TCH RET-CONT	\$3,007.90	\$3,060.42	(\$52.52)
13	2275	1950	018	438	00	EEE ALE PROGRAM	62710	CERT HEALTH BENEFITS	\$1,092.00	\$903.52	\$188.48
13	1000	2120	018	000	00	EEE GUIDANCE	61110	CERT SALARY	\$56,349.90	\$57,139.36	(\$789.46)
13	2000	2120	018	000	00	EEE GUIDANCE	62210	CERT SOC SEC	\$3,493.69	\$3,399.91	\$93.78
13	2000	2120	018	000	00	EEE GUIDANCE	62260	CERT MEDICARE	\$817.07	\$795.12	\$21.95
13	2000	2120	018	000	00	EEE GUIDANCE	62310	CERT TCH RET-CONT	\$7,888.99	\$7,999.55	(\$110.56)
13	2000	2120	018	000	00	EEE GUIDANCE	62610	CERT WKR'S COMP	\$388.81	\$298.50	\$90.31
13	2000	2120	018	000	00	EEE GUIDANCE	62710	CERT HEALTH BENEFITS	\$1,684.00	\$2,002.00	(\$318.00)
13	1000	2170	018	000	00	PARENT INVOLVEMENT	61110	CERT SALARY	\$500.00	\$500.00	\$0.00
13	2000	2170	018	000	00	PARENT INVOLVEMENT	62210	CERT SOC SEC	\$31.00	\$29.26	\$1.74
13	2000	2170	018	000	00	PARENT INVOLVEMENT	62260	CERT MEDICARE	\$7.25	\$6.84	\$0.41
13	2000	2170	018	000	00	PARENT INVOLVEMENT	62610	CERT WKR'S COMP	\$3.45	\$2.65	\$0.80
13	1000	2220	018	000	00	EEE MEDIA	61110	CERT SALARY	\$50,022.72	\$49,795.93	\$226.79

13	2000	2220	018	000	00	EEE MEDIA	62210	CERT SOC SEC	\$3,101.41	\$2,664.83	\$436.58
13	2000	2220	018	000	00	EEE MEDIA	62260	CERT MEDICARE	\$725.33	\$623.24	\$102.09
13	2000	2220	018	000	00	EEE MEDIA	62310	CERT TCH RET-CONT	\$7,003.18	\$6,971.45	\$31.73
13	2000	2220	018	000	00	EEE MEDIA	62610	CERT WKR'S COMP	\$345.16	\$264.99	\$80.17
13	2000	2220	018	000	00	EEE MEDIA	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1281	2294	018	001	00	MATH/SCIENCE EEE	61110	CERT SALARY	\$50,266.06	\$49,552.00	\$714.06
13	2281	2294	018	001	00	SPECIALIST	62210	CERT SOC SEC	\$3,116.50	\$2,898.22	\$218.28
13	2281	2294	018	001	00	SPECIALIST	62260	CERT MEDICARE	\$728.86	\$677.86	\$51.00
13	2281	2294	018	001	00	SPECIALIST	62310	CERT TCH RET-CONT	\$7,037.25	\$6,937.32	\$99.93
13	2281	2294	018	001	00	SPECIALIST	62610	CERT WKR'S COMP	\$753.99	\$578.86	\$175.13
13	1281	2297	018	001	00	LITERACY SPECIALIST	61110	CERT SALARY	\$55,214.25	\$51,370.03	\$3,844.22
13	2281	2297	018	001	00	LITERACY SPECIALIST	62210	CERT SOC SEC	\$3,423.28	\$3,147.52	\$275.76
13	2281	2297	018	001	00	LITERACY SPECIALIST	62260	CERT MEDICARE	\$800.61	\$736.11	\$64.50
13	2281	2297	018	001	00	LITERACY SPECIALIST	62310	CERT TCH RET-CONT	\$7,730.00	\$7,191.79	\$538.21
13	2281	2297	018	001	00	LITERACY SPECIALIST	62610	CERT WKR'S COMP	\$828.21	\$635.85	\$192.36
13	2281	2297	018	001	00	LITERACY SPECIALIST	62710	CERT HEALTH BENEFITS	\$2,184.00	\$0.00	\$2,184.00
13	1000	2411	018	000	00	EEE ASST PRINCIPAL	61110	CERT SALARY	\$31,042.78	\$33,440.91	(\$2,398.13)
13	2000	2411	018	000	00	ASSISTANT PRINCIPAL	62210	CERT SOC SEC	\$1,924.65	\$2,013.89	(\$89.24)
13	2000	2411	018	000	00	ASSISTANT PRINCIPAL	62260	CERT MEDICARE	\$450.12	\$470.96	(\$20.84)
13	2000	2411	018	000	00	ASSISTANT PRINCIPAL	62310	CERT TCH RET-CONT	\$4,345.99	\$4,681.78	(\$335.79)
13	2000	2411	018	000	00	ASSISTANT PRINCIPAL	62610	CERT WKR'S COMP	\$214.20	\$0.00	\$214.20
13	2000	2411	018	000	00	ASSISTANT PRINCIPAL	62710	CERT HEALTH BENEFITS	\$458.50	\$750.50	(\$292.00)
13	1365	1105	019	110	00	ABC SES	61110	CERT SALARY	\$99,756.00	\$101,216.00	(\$1,460.00)
13	2365	1105	019	110	00	SES ABC	62210	CERT SOC SEC	\$5,808.40	\$5,794.23	\$14.17
13	2365	1105	019	110	00	SES ABC	62260	CERT MEDICARE	\$1,445.08	\$1,355.08	\$90.00
13	2365	1105	019	110	00	SES ABC	62310	CERT TCH RET-CONT	\$14,860.24	\$14,170.22	\$690.02
13	2365	1105	019	110	00	SES ABC	62610	CERT WKR'S COMP	\$788.04	\$605.01	\$183.03
13	2365	1105	019	110	00	SES ABC	62710	CERT HEALTH BENEFITS	\$2,184.00	\$3,503.00	(\$1,319.00)
13	1000	1110	019	000	00	SES KIND	61110	CERT SALARY	\$476,264.00	\$515,791.83	(\$39,527.83)
13	1000	1110	019	000	00	SES KIND	61810	CERT UNUSED SICK LEAVE	\$0.00	\$247.50	(\$247.50)
13	2000	1110	019	000	00	SES KIND	62210	CERT SOC SEC	\$24,525.27	\$29,731.79	(\$5,206.52)
13	2000	1110	019	000	00	SES KIND	62260	CERT MEDICARE	\$5,905.11	\$6,953.41	(\$1,048.30)
13	2000	1110	019	000	00	SES KIND	62310	CERT TCH RET-CONT	\$68,785.98	\$67,380.56	\$1,405.42
13	2000	1110	019	000	00	SES KIND	62610	CERT WKR'S COMP	\$985.86	\$756.88	\$228.98
13	2000	1110	019	000	00	SES KIND	62710	CERT HEALTH BENEFITS	\$11,000.00	\$12,676.00	(\$1,676.00)
13	1000	1120	019	000	00	SES ELEM	61110	CERT SALARY	\$827,332.08	\$791,531.48	\$35,800.60
13	1000	1120	019	000	00	SES ELEM	61810	CERT UNUSED SICK LEAVE	\$2,200.00	\$4,455.00	(\$2,255.00)
13	2000	1120	019	000	00	SES ELEM	62210	CERT SOC SEC	\$48,186.96	\$45,389.92	\$2,797.04
13	2000	1120	019	000	00	SES ELEM	62260	CERT MEDICARE	\$10,503.40	\$10,615.34	(\$111.94)
13	2000	1120	019	000	00	SES ELEM	62310	CERT TCH RET-CONT	\$100,456.75	\$111,690.34	(\$11,233.59)
13	2000	1120	019	000	00	SES ELEM	62610	CERT WKR'S COMP	\$1,574.00	\$1,208.42	\$365.58
13	2000	1120	019	000	00	SES ELEM	62710	CERT HEALTH BENEFITS	\$17,000.00	\$16,198.00	\$802.00
13	6756	1120	019	000	00	TITLE II-A	61110	CERT SALARY	\$46,041.00	\$39,772.30	\$6,268.70
13	6756	1120	019	000	00	TITLE II-A	62210	CERT SOC SEC	\$2,854.90	\$2,324.69	\$530.21
13	6756	1120	019	000	00	TITLE II-A	62260	CERT MEDICARE	\$667.59	\$543.67	\$123.92
13	6756	1120	019	000	00	TITLE II-A	62310	CERT TCH RET-CONT	\$6,445.74	\$5,568.16	\$877.58
13	1281	1170	019	011	00	SUMMER SCHOOL - SES	61110	CERT SALARY	\$0.00	\$90.00	(\$90.00)
13	2281	1170	019	011	00	NSLA SUMMER SCHOOL - SES	62210	CERT SOC SEC	\$0.00	\$4.78	(\$4.78)
13	2281	1170	019	011	00	NSLA SUMMER SCHOOL - SES	62260	CERT MEDICARE	\$0.00	\$1.12	(\$1.12)
13	2281	1170	019	011	00	NSLA SUMMER SCHOOL - SES	62310	CERT TCH RET-CONT	\$0.00	\$12.60	(\$12.60)
13	1000	1212	019	200	00	SPEECH PATHOLOGY SES	61110	CERT SALARY	\$54,420.05	\$53,585.00	\$835.05
13	2000	1212	019	200	00	SPEECH PATHOLOGY SES	62210	CERT SOC SEC	\$3,374.04	\$3,085.08	\$288.96
13	2000	1212	019	200	00	SPEECH PATHOLOGY SES	62260	CERT MEDICARE	\$789.09	\$721.51	\$67.58
13	2000	1212	019	200	00	SPEECH PATHOLOGY SES	62310	CERT TCH RET-CONT	\$7,618.81	\$7,501.91	\$116.90
13	2000	1212	019	200	00	SPEECH PATHOLOGY SES	62610	CERT WKR'S COMP	\$375.50	\$288.28	\$87.22
13	2000	1212	019	200	00	SPEECH PATHOLOGY SES	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	6702	1212	019	200	00	SES VI-B SPEECH PATH	61110	CERT SALARY	\$57,437.95	\$56,515.00	\$922.95
13	6702	1212	019	200	00	SES VI-B SPEECH PATH	62210	CERT SOC SEC	\$3,561.15	\$3,173.26	\$387.89
13	6702	1212	019	200	00	SES VI-B SPEECH PATH	62260	CERT MEDICARE	\$832.85	\$742.14	\$90.71
13	6702	1212	019	200	00	SES VI-B SPEECH PATH	62310	CERT TCH RET-CONT	\$8,041.31	\$7,912.09	\$129.22
13	6702	1212	019	200	00	SES VI-B SPEECH PATH	62610	CERT WKR'S COMP	\$373.99	\$287.13	\$86.86
13	6702	1212	019	200	00	SES VI-B SPEECH PATH	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1000	1214	019	200	00	SES HOMEBOUND	61110	CERT SALARY	\$2,440.00	\$0.00	\$2,440.00
13	2000	1214	019	200	00	HOMEBOUND	62210	CERT SOC SEC	\$191.58	\$0.00	\$191.58
13	2000	1214	019	200	00	HOMEBOUND	62260	CERT MEDICARE	\$44.80	\$0.00	\$44.80
13	2000	1214	019	200	00	HOMEBOUND	62310	CERT TCH RET-CONT	\$1,232.60	\$0.00	\$1,232.60
13	2000	1214	019	200	00	HOMEBOUND	62610	CERT WKR'S COMP	\$20.70	\$15.89	\$4.81
13	1000	1220	019	200	00	SES SPECIAL CLASS	61110	CERT SALARY	\$41,529.60	\$41,070.00	\$459.60
13	2000	1220	019	200	00	SPECIAL CLASS	62210	CERT SOC SEC	\$3,374.04	\$2,546.35	\$827.69
13	2000	1220	019	200	00	SPECIAL CLASS	62260	CERT MEDICARE	\$789.09	\$595.52	\$193.57
13	2000	1220	019	200	00	SPECIAL CLASS	62310	CERT TCH RET-CONT	\$7,618.81	\$5,749.80	\$1,869.01

13	2000	1220	019	200	00	SPECIAL CLASS	62610	CERT WKR'S COMP	\$375.50	\$288.28	\$87.22
13	1000	1230	019	200	00	SES SPECIAL CLASS	61110	CERT SALARY	\$45,084.13	\$44,521.00	\$563.13
13	2000	1230	019	200	00	RESOURCE SES	62210	CERT SOC SEC	\$2,795.22	\$2,707.87	\$87.35
13	2000	1230	019	200	00	RESOURCE SES	62260	CERT MEDICARE	\$653.72	\$633.32	\$20.40
13	2000	1230	019	200	00	RESOURCE SES	62310	CERT TCH RET-CONT	\$6,311.78	\$6,232.93	\$78.85
13	2000	1230	019	200	00	RESOURCE SES	62610	CERT WKR'S COMP	\$311.08	\$238.83	\$72.25
13	6750	1230	019	200	00	1:15 RATIO MEDICAID - SES	62710	CERT HEALTH BENEFITS	\$0.00	\$728.00	(\$728.00)
13	1281	1511	019	004	00	AFTER SCHOOL PROGRAMS	61110	CERT SALARY	\$20,500.00	\$24,787.50	(\$4,287.50)
13	2281	1511	019	004	00	AFTER SCHOOL PROGRAM SES	62210	CERT SOC SEC	\$651.00	\$1,359.89	(\$708.89)
13	2281	1511	019	004	00	AFTER SCHOOL PROGRAM SES	62260	CERT MEDICARE	\$152.25	\$318.08	(\$165.83)
13	2281	1511	019	004	00	AFTER SCHOOL PROGRAM SES	62310	CERT TCH RET-CONT	\$1,470.00	\$3,218.25	(\$1,748.25)
13	2281	1511	019	004	00	AFTER SCHOOL PROGRAM SES	62710	CERT HEALTH BENEFITS	\$157.50	\$0.00	\$157.50
13	1000	1560	019	000	00	READING	61110	CERT SALARY	\$101,808.00	\$27,157.06	\$74,650.94
13	2000	1560	019	000	00	READING	62210	CERT SOC SEC	\$6,312.10	\$1,678.37	\$4,633.73
13	2000	1560	019	000	00	READING	62260	CERT MEDICARE	\$1,476.22	\$392.49	\$1,083.73
13	2000	1560	019	000	00	READING	62310	CERT TCH RET-CONT	\$14,253.12	\$3,802.02	\$10,451.10
13	2000	1560	019	000	00	READING	62610	CERT WKR'S COMP	\$702.47	\$539.31	\$163.16
13	2000	1560	019	000	00	READING	62710	CERT HEALTH BENEFITS	\$2,184.00	\$91.00	\$2,093.00
13	6501	1591	019	000	00	OTHER COMPENSATORY SES	61110	CERT SALARY	\$76,495.00	\$76,150.94	\$344.06
13	6501	1591	019	000	00	OTHER COMPENSATORY SES	62210	CERT SOC SEC	\$4,742.69	\$4,594.79	\$147.90
13	6501	1591	019	000	00	OTHER COMPENSATORY SES	62260	CERT MEDICARE	\$1,109.18	\$1,074.58	\$34.60
13	6501	1591	019	000	00	OTHER COMPENSATORY SES	62310	CERT TCH RET-CONT	\$10,709.30	\$10,661.19	\$48.11
13	6501	1591	019	000	00	OTHER COMPENSATORY SES	62610	CERT WKR'S COMP	\$1,147.43	\$880.92	\$266.51
13	6501	1591	019	000	00	OTHER COMPENSATORY SES	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,093.00	\$91.00
13	1000	1910	019	270	00	G/T SES	61110	CERT SALARY	\$55,744.00	\$56,494.00	(\$750.00)
13	2000	1910	019	270	00	G/T	62210	CERT SOC SEC	\$3,456.13	\$3,502.63	(\$46.50)
13	2000	1910	019	270	00	G/T	62260	CERT MEDICARE	\$808.29	\$819.17	(\$10.88)
13	2000	1910	019	270	00	G/T	62310	CERT TCH RET-CONT	\$7,804.16	\$7,909.20	(\$105.04)
13	2000	1910	019	270	00	G/T	62610	CERT WKR'S COMP	\$384.63	\$295.29	\$89.34
13	1275	1950	019	438	00	SES ALE	61110	CERT SALARY	\$21,485.00	\$21,860.01	(\$375.01)
13	2275	1950	019	438	00	SES ALE PROGRAM	62210	CERT SOC SEC	\$1,332.07	\$1,138.34	\$193.73
13	2275	1950	019	438	00	SES ALE PROGRAM	62260	CERT MEDICARE	\$311.55	\$266.24	\$45.31
13	2275	1950	019	438	00	SES ALE PROGRAM	62310	CERT TCH RET-CONT	\$3,007.90	\$3,060.42	(\$52.52)
13	2275	1950	019	438	00	SES ALE PROGRAM	62610	CERT WKR'S COMP	\$644.55	\$494.84	\$149.71
13	2275	1950	019	438	00	SES ALE PROGRAM	62710	CERT HEALTH BENEFITS	\$1,092.00	\$1,001.00	\$91.00
13	1000	2120	019	000	00	SES GUIDANCE	61110	CERT SALARY	\$117,289.16	\$118,893.46	(\$1,604.30)
13	1000	2120	019	000	00	SES GUIDANCE	61810	CERT UNUSED SICK LEAVE	\$50.00	\$8,497.50	(\$8,447.50)
13	2000	2120	019	000	00	SES GUIDANCE	62210	CERT SOC SEC	\$7,271.92	\$7,627.00	(\$355.08)
13	2000	2120	019	000	00	SES GUIDANCE	62260	CERT MEDICARE	\$1,700.70	\$1,783.69	(\$82.99)
13	2000	2120	019	000	00	SES GUIDANCE	62310	CERT TCH RET-CONT	\$13,890.08	\$17,840.95	(\$3,950.87)
13	2000	2120	019	000	00	SES GUIDANCE	62610	CERT WKR'S COMP	\$809.30	\$621.33	\$187.97
13	2000	2120	019	000	00	SES GUIDANCE	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1000	2142	019	200	00	PSYCHOLOGICAL TESTING	61110	CERT SALARY	\$0.00	\$14,956.59	(\$14,956.59)
13	2000	2142	019	200	00	PSYCH TESTING-SES	62210	CERT SOC SEC	\$0.00	\$912.10	(\$912.10)
13	2000	2142	019	200	00	PSYCH TESTING-SES	62260	CERT MEDICARE	\$0.00	\$213.33	(\$213.33)
13	2000	2142	019	200	00	PSYCH TESTING-SES	62310	CERT TCH RET-CONT	\$0.00	\$2,093.91	(\$2,093.91)
13	1000	2170	019	000	00	PARENT INVOLVEMENT	61110	CERT SALARY	\$500.00	\$500.00	\$0.00
13	2000	2170	019	000	00	PARENT INVOLVEMENT	62210	CERT SOC SEC	\$31.00	\$28.04	\$2.96
13	2000	2170	019	000	00	PARENT INVOLVEMENT	62260	CERT MEDICARE	\$7.25	\$6.57	\$0.68
13	2000	2170	019	000	00	PARENT INVOLVEMENT	62610	CERT WKR'S COMP	\$3.45	\$2.65	\$0.80
13	1000	2220	019	000	00	SES MEDIA	61110	CERT SALARY	\$56,349.91	\$57,139.36	(\$789.45)
13	2000	2220	019	000	00	SES MEDIA	62210	CERT SOC SEC	\$3,493.69	\$3,380.43	\$113.26
13	2000	2220	019	000	00	SES MEDIA	62260	CERT MEDICARE	\$817.07	\$790.60	\$26.47
13	2000	2220	019	000	00	SES MEDIA	62310	CERT TCH RET-CONT	\$7,888.99	\$7,999.55	(\$110.56)
13	2000	2220	019	000	00	SES MEDIA	62610	CERT WKR'S COMP	\$388.81	\$298.50	\$90.31
13	2000	2220	019	000	00	SES MEDIA	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1281	2294	019	001	00	MATH/SCIENCE SES	61110	CERT SALARY	\$38,140.00	\$38,890.00	(\$750.00)
13	2281	2294	019	001	00	SPECIALIST	62210	CERT SOC SEC	\$2,364.68	\$2,307.74	\$56.94
13	2281	2294	019	001	00	SPECIALIST	62260	CERT MEDICARE	\$553.03	\$539.72	\$13.31
13	2281	2294	019	001	00	SPECIALIST	62310	CERT TCH RET-CONT	\$5,339.60	\$5,444.64	(\$105.04)
13	2281	2294	019	001	00	SPECIALIST	62610	CERT WKR'S COMP	\$572.10	\$439.22	\$132.88
13	2281	2294	019	001	00	SPECIALIST	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1281	2297	019	001	00	SES LITERACY	61110	CERT SALARY	\$49,713.00	\$50,463.00	(\$750.00)
13	2281	2297	019	001	00	SES LITERACY FICA MATCHIN	62210	CERT SOC SEC	\$3,082.21	\$2,959.31	\$122.90
13	2281	2297	019	001	00	SES LITERACY FICA MATCHIN	62260	CERT MEDICARE	\$720.84	\$692.11	\$28.73
13	2281	2297	019	001	00	SES LITERACY FICA MATCHIN	62310	CERT TCH RET-CONT	\$6,959.82	\$7,064.88	(\$105.06)
13	2281	2297	019	001	00	SES LITERACY FICA MATCHIN	62610	CERT WKR'S COMP	\$745.70	\$572.50	\$173.20
13	2281	2297	019	001	00	SES LITERACY FICA MATCHIN	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1000	2411	019	000	00	SES ASST PRINCIPAL	61110	CERT SALARY	\$62,535.56	\$63,671.81	(\$1,136.25)
13	2000	2411	019	000	00	SES ASST PRINCIPAL	62210	CERT SOC SEC	\$3,877.20	\$3,947.64	(\$70.44)
13	2000	2411	019	000	00	SES ASST PRINCIPAL	62260	CERT MEDICARE	\$906.77	\$923.20	(\$16.43)

13	2000	2411	019	000	00	SES ASST PRINCIPAL	62310	CERT TCH RET-CONT	\$8,754.98	\$8,914.03	(\$159.05)
13	2000	2411	019	000	00	SES ASST PRINCIPAL	62610	CERT WKR'S COMP	\$431.50	\$0.00	\$431.50
13	1000	1130	020	000	00	SMS	61110	CERT SALARY	\$1,625,701.30	\$1,679,791.25	(\$54,089.95)
13	1000	1130	020	000	00	SMS	61810	CERT UNUSED SICK LEAVE	\$1,100.00	\$227.70	\$872.30
13	2000	1130	020	000	00	SMS	62210	CERT SOC SEC	\$101,154.19	\$95,091.29	\$6,062.90
13	2000	1130	020	000	00	SMS	62260	CERT MEDICARE	\$23,657.02	\$22,239.07	\$1,417.95
13	2000	1130	020	000	00	SMS	62310	CERT TCH RET-CONT	\$186,399.19	\$235,623.06	(\$49,223.87)
13	2000	1130	020	000	00	SMS	62610	CERT WKR'S COMP	\$1,257.45	\$965.39	\$292.06
13	2000	1130	020	000	00	SMS	62710	CERT HEALTH BENEFITS	\$42,000.00	\$53,685.07	(\$11,685.07)
13	1000	1150	020	115	00	SMS ATHLETICS	61110	CERT SALARY	\$272,100.00	\$244,055.26	\$28,044.74
13	1000	1150	020	115	00	SMS ATHLETICS	61810	CERT UNUSED SICK LEAVE	\$0.00	\$489.50	(\$489.50)
13	2000	1150	020	115	00	SMS ATHLETICS	62210	CERT SOC SEC	\$16,409.23	\$14,750.79	\$1,658.44
13	2000	1150	020	115	00	SMS ATHLETICS	62260	CERT MEDICARE	\$3,837.64	\$3,449.80	\$387.84
13	2000	1150	020	115	00	SMS ATHLETICS	62310	CERT TCH RET-CONT	\$38,053.11	\$34,236.26	\$3,816.85
13	2000	1150	020	115	00	SMS ATHLETICS	62610	CERT WKR'S COMP	\$1,826.18	\$1,402.02	\$424.16
13	2000	1150	020	115	00	SMS ATHLETICS	62710	CERT HEALTH BENEFITS	\$8,000.00	\$5,839.35	\$2,160.65
13	1000	1160	020	116	00	STUDENT ACTIVITIES	61110	CERT SALARY	\$12,336.10	\$16,553.30	(\$4,217.20)
13	2000	1160	020	116	00	SMS STUDENT ACTIVITIES	62210	CERT SOC SEC	\$764.86	\$952.46	(\$187.60)
13	2000	1160	020	116	00	SMS STUDENT ACTIVITIES	62260	CERT MEDICARE	\$178.88	\$222.77	(\$43.89)
13	2000	1160	020	116	00	SMS STUDENT ACTIVITIES	62310	CERT TCH RET-CONT	\$1,727.08	\$2,317.49	(\$590.41)
13	2000	1160	020	116	00	SMS STUDENT ACTIVITIES	62610	CERT WKR'S COMP	\$85.12	\$65.35	\$19.77
13	2000	1160	020	116	00	SMS STUDENT ACTIVITIES	62710	CERT HEALTH BENEFITS	\$500.00	\$443.24	\$56.76
13	1000	1212	020	200	00	SPEECH PATHOLOGY SJHS	61110	CERT SALARY	\$25,804.59	\$25,428.00	\$376.59
13	2000	1212	020	200	00	SPEECH PATHOLOGY SJHS	62210	CERT SOC SEC	\$1,559.88	\$1,505.29	\$54.59
13	2000	1212	020	200	00	SPEECH PATHOLOGY SJHS	62260	CERT MEDICARE	\$374.17	\$352.08	\$22.09
13	2000	1212	020	200	00	SPEECH PATHOLOGY SJHS	62310	CERT TCH RET-CONT	\$3,612.64	\$3,559.98	\$52.66
13	2000	1212	020	200	00	SPEECH PATHOLOGY SJHS	62610	CERT WKR'S COMP	\$172.87	\$132.72	\$40.15
13	2000	1212	020	200	00	SPEECH PATHOLOGY SJHS	62710	CERT HEALTH BENEFITS	\$1,092.00	\$1,001.00	\$91.00
13	1000	1214	020	200	00	HOMEBOUND	61110	CERT SALARY	\$750.00	\$1,291.50	(\$541.50)
13	2000	1214	020	000	00	SMS HOMEBOUND	62210	CERT SOC SEC	\$31.00	\$0.00	\$31.00
13	2000	1214	020	000	00	SMS HOMEBOUND	62260	CERT MEDICARE	\$7.25	\$0.00	\$7.25
13	2000	1214	020	000	00	SMS HOMEBOUND	62310	CERT TCH RET-CONT	\$70.00	\$0.00	\$70.00
13	2000	1214	020	200	00	HOMEBOUND	62210	CERT SOC SEC	\$0.00	\$63.10	(\$63.10)
13	2000	1214	020	200	00	HOMEBOUND	62260	CERT MEDICARE	\$0.00	\$14.76	(\$14.76)
13	2000	1214	020	200	00	HOMEBOUND	62310	CERT TCH RET-CONT	\$0.00	\$180.81	(\$180.81)
13	2000	1214	020	200	00	HOMEBOUND	62610	CERT WKR'S COMP	\$3.65	\$2.80	\$0.85
13	1000	1220	020	200	00	SJHS RESOURCE	61110	CERT SALARY	\$150,843.50	\$160,950.50	(\$10,107.00)
13	2000	1220	020	200	00	SJHS RESOURCE	62210	CERT SOC SEC	\$9,352.29	\$9,550.24	(\$197.95)
13	2000	1220	020	200	00	SJHS RESOURCE	62260	CERT MEDICARE	\$2,187.23	\$2,233.53	(\$46.30)
13	2000	1220	020	200	00	SJHS RESOURCE	62310	CERT TCH RET-CONT	\$21,118.09	\$22,533.03	(\$1,414.94)
13	2000	1220	020	200	00	SJHS RESOURCE	62610	CERT WKR'S COMP	\$1,040.83	\$799.08	\$241.75
13	2000	1220	020	200	00	SJHS RESOURCE	62710	CERT HEALTH BENEFITS	\$4,368.00	\$4,368.00	\$0.00
13	1000	1230	020	200	00	SJHS SPECIAL CLASS	61110	CERT SALARY	\$89,045.56	\$75,098.34	\$13,947.22
13	2000	1230	020	200	00	SJHS SPECIAL CLASS	62210	CERT SOC SEC	\$5,520.83	\$4,333.64	\$1,187.19
13	2000	1230	020	200	00	SJHS SPECIAL CLASS	62260	CERT MEDICARE	\$1,291.16	\$1,013.54	\$277.62
13	2000	1230	020	200	00	SJHS SPECIAL CLASS	62310	CERT TCH RET-CONT	\$12,466.38	\$10,513.79	\$1,952.59
13	2000	1230	020	200	00	SJHS SPECIAL CLASS	62610	CERT WKR'S COMP	\$614.42	\$471.71	\$142.71
13	2000	1230	020	200	00	SJHS SPECIAL CLASS	62710	CERT HEALTH BENEFITS	\$2,184.00	\$3,458.00	(\$1,274.00)
13	1000	1330	020	000	00	JH VOC BUS	61110	CERT SALARY	\$59,865.70	\$60,671.95	(\$806.25)
13	2000	1330	020	000	00	BUSINESS ED	62210	CERT SOC SEC	\$3,711.67	\$3,608.67	\$103.00
13	2000	1330	020	000	00	BUSINESS ED	62260	CERT MEDICARE	\$868.05	\$843.96	\$24.09
13	2000	1330	020	000	00	BUSINESS ED	62310	CERT TCH RET-CONT	\$8,381.20	\$8,494.14	(\$112.94)
13	2000	1330	020	000	00	BUSINESS ED	62610	CERT WKR'S COMP	\$413.07	\$317.13	\$95.94
13	2000	1330	020	000	00	BUSINESS ED	62710	CERT HEALTH BENEFITS	\$4,324.32	\$1,961.96	\$2,362.36
13	1000	1370	020	000	00	CAREER	61110	CERT SALARY	\$94,158.14	\$94,391.25	(\$233.11)
13	2000	1370	020	000	00	CAREER ED	62210	CERT SOC SEC	\$5,837.81	\$5,767.98	\$69.83
13	2000	1370	020	000	00	CAREER ED	62260	CERT MEDICARE	\$1,365.29	\$1,348.97	\$16.32
13	2000	1370	020	000	00	CAREER ED	62310	CERT TCH RET-CONT	\$13,182.14	\$13,214.87	(\$32.73)
13	2000	1370	020	000	00	CAREER ED	62610	CERT WKR'S COMP	\$649.69	\$498.79	\$150.90
13	2000	1370	020	000	00	CAREER ED	62710	CERT HEALTH BENEFITS	\$0.00	\$1,092.00	(\$1,092.00)
13	1281	1511	020	004	00	AFTER SCHOOL SMS	61110	CERT SALARY	\$8,500.00	\$0.00	\$8,500.00
13	2281	1511	020	004	00	AFTER SCHOOL SMS	62210	CERT SOC SEC	\$527.00	\$0.00	\$527.00
13	2281	1511	020	004	00	AFTER SCHOOL SMS	62260	CERT MEDICARE	\$123.25	\$0.00	\$123.25
13	2281	1511	020	004	00	AFTER SCHOOL SMS	62310	CERT TCH RET-CONT	\$1,190.00	\$0.00	\$1,190.00
13	2281	1511	020	004	00	AFTER SCHOOL SMS	62710	CERT HEALTH BENEFITS	\$127.50	\$0.00	\$127.50
13	1000	1910	020	270	00	G/T SMS	61110	CERT SALARY	\$61,750.66	\$62,779.64	(\$1,028.98)
13	1000	1910	020	270	00	G/T SMS	61810	CERT UNUSED SICK LEAVE	\$600.00	\$495.00	\$105.00
13	2000	1910	020	270	00	G/T SMS	62210	CERT SOC SEC	\$3,828.54	\$3,815.23	\$13.31
13	2000	1910	020	270	00	G/T SMS	62260	CERT MEDICARE	\$895.38	\$892.28	\$3.10
13	2000	1910	020	270	00	G/T SMS	62310	CERT TCH RET-CONT	\$8,645.09	\$8,858.44	(\$213.35)
13	2000	1910	020	270	00	G/T SMS	62610	CERT WKR'S COMP	\$426.08	\$327.12	\$98.96

13	2000	1910	020	270	00	G/T SMS	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1000	1950	020	438	00	SMS ALE	61110	CERT SALARY	\$47,333.00	\$24,041.50	\$23,291.50
13	1000	1950	020	438	00	SMS ALE	61810	CERT UNUSED SICK LEAVE	\$0.00	\$151.25	(\$151.25)
13	2000	1950	020	438	00	SMS ALE	62210	CERT SOC SEC	\$2,934.65	\$1,389.47	\$1,545.18
13	2000	1950	020	438	00	SMS ALE	62260	CERT MEDICARE	\$686.33	\$324.97	\$361.36
13	2000	1950	020	438	00	SMS ALE	62310	CERT TCH RET-CONT	\$6,626.62	\$3,387.00	\$3,239.62
13	2000	1950	020	438	00	SMS ALE	62610	CERT WKR'S COMP	\$326.60	\$250.74	\$75.86
13	2000	1950	020	438	00	SMS ALE	62710	CERT HEALTH BENEFITS	\$2,184.00	\$1,001.00	\$1,183.00
13	1000	2120	020	000	00	JH GUIDANCE	61110	CERT SALARY	\$121,528.64	\$122,928.35	(\$1,399.71)
13	2000	2120	020	000	00	JH GUIDANCE	62210	CERT SOC SEC	\$7,534.77	\$7,558.11	(\$23.34)
13	2000	2120	020	000	00	JH GUIDANCE	62260	CERT MEDICARE	\$1,762.16	\$1,767.61	(\$5.45)
13	2000	2120	020	000	00	JH GUIDANCE	62310	CERT TCH RET-CONT	\$17,014.01	\$17,209.98	(\$195.97)
13	2000	2120	020	000	00	JH GUIDANCE	62610	CERT WKR'S COMP	\$838.55	\$643.78	\$194.77
13	2000	2120	020	000	00	JH GUIDANCE	62710	CERT HEALTH BENEFITS	\$46.00	\$0.00	\$46.00
13	1000	2142	020	200	00	PSYCHOLOGICAL TESTING	61110	CERT SALARY	\$0.00	\$14,956.59	(\$14,956.59)
13	2000	2142	020	200	00	PSYCH TESTING - SJHS	62210	CERT SOC SEC	\$0.00	\$912.09	(\$912.09)
13	2000	2142	020	200	00	PSYCH TESTING - SJHS	62260	CERT MEDICARE	\$0.00	\$213.33	(\$213.33)
13	2000	2142	020	200	00	PSYCH TESTING - SJHS	62310	CERT TCH RET-CONT	\$0.00	\$2,093.91	(\$2,093.91)
13	1000	2170	020	000	00	PARENT INVOLVEMENT	61110	CERT SALARY	\$500.00	\$500.00	\$0.00
13	2000	2170	020	000	00	PARENT INVOLVEMENT	62210	CERT SOC SEC	\$31.00	\$29.02	\$1.98
13	2000	2170	020	000	00	PARENT INVOLVEMENT	62260	CERT MEDICARE	\$7.25	\$6.75	\$0.50
13	2000	2170	020	000	00	PARENT INVOLVEMENT	62610	CERT WKR'S COMP	\$3.45	\$2.65	\$0.80
13	1000	2220	020	000	00	JH MEDIA	61110	CERT SALARY	\$60,094.86	\$60,904.03	(\$809.17)
13	1000	2220	020	000	00	JH MEDIA	61810	CERT UNUSED SICK LEAVE	\$240.00	\$192.50	\$47.50
13	2000	2220	020	000	00	JH MEDIA	62210	CERT SOC SEC	\$3,725.88	\$3,356.26	\$369.62
13	2000	2220	020	000	00	JH MEDIA	62260	CERT MEDICARE	\$871.38	\$784.94	\$86.44
13	2000	2220	020	000	00	JH MEDIA	62310	CERT TCH RET-CONT	\$8,413.28	\$8,553.54	(\$140.26)
13	2000	2220	020	000	00	JH MEDIA	62610	CERT WKR'S COMP	\$414.65	\$318.34	\$96.31
13	2000	2220	020	000	00	JH MEDIA	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1281	2297	020	001	00	NSLA	61110	CERT SALARY	\$46,174.00	\$43,076.17	\$3,097.83
13	2281	2297	020	001	00	NSLA	62210	CERT SOC SEC	\$2,862.79	\$2,609.95	\$252.84
13	2281	2297	020	001	00	NSLA	62260	CERT MEDICARE	\$669.52	\$610.38	\$59.14
13	2281	2297	020	001	00	NSLA	62310	CERT TCH RET-CONT	\$6,464.36	\$6,030.70	\$433.66
13	2281	2297	020	001	00	NSLA	62610	CERT WKR'S COMP	\$692.61	\$531.74	\$160.87
13	2281	2297	020	001	00	NSLA	62710	CERT HEALTH BENEFITS	\$2,184.00	\$0.00	\$2,184.00
13	1000	2411	020	000	00	SJHS ASST PRINCIPAL	61110	CERT SALARY	\$128,785.52	\$130,533.02	(\$1,747.50)
13	2000	2411	020	000	00	SJHS ASST PRINCIPAL	62210	CERT SOC SEC	\$7,984.70	\$7,650.45	\$334.25
13	2000	2411	020	000	00	SJHS ASST PRINCIPAL	62260	CERT MEDICARE	\$1,867.39	\$1,789.19	\$78.20
13	2000	2411	020	000	00	SJHS ASST PRINCIPAL	62310	CERT TCH RET-CONT	\$18,029.98	\$18,274.69	(\$244.71)
13	2000	2411	020	000	00	SJHS ASST PRINCIPAL	62610	CERT WKR'S COMP	\$888.63	\$0.00	\$888.63
13	2000	2411	020	000	00	SJHS ASST PRINCIPAL	62710	CERT HEALTH BENEFITS	\$4,368.00	\$2,002.00	\$2,366.00
13	1000	1140	021	000	00	SHS	61110	CERT SALARY	\$2,487,683.50	\$2,510,421.55	(\$22,738.05)
13	1000	1140	021	000	00	SHS	61710	CERT SUBSTITUTES	\$12,000.00	\$1,890.00	\$10,110.00
13	1000	1140	021	000	00	SHS	61810	CERT UNUSED SICK LEAVE	\$7,000.00	\$3,689.95	\$3,310.05
13	2000	1140	021	000	00	SHS	62210	CERT SOC SEC	\$149,763.63	\$142,625.99	\$7,137.64
13	2000	1140	021	000	00	SHS	62260	CERT MEDICARE	\$35,025.35	\$33,356.23	\$1,669.12
13	2000	1140	021	000	00	SHS	62310	CERT TCH RET-CONT	\$301,635.59	\$353,080.89	(\$51,445.30)
13	2000	1140	021	000	00	SHS	62610	CERT WKR'S COMP	\$767.22	\$589.02	\$178.20
13	2000	1140	021	000	00	SHS	62710	CERT HEALTH BENEFITS	\$64,000.00	\$67,779.59	(\$3,779.59)
13	1000	1150	021	115	00	SHS ATHLETICS	61110	CERT SALARY	\$353,350.00	\$337,987.59	\$15,362.41
13	2000	1150	021	115	00	SHS ATHLETICS	62210	CERT SOC SEC	\$21,149.41	\$20,415.12	\$734.29
13	2000	1150	021	115	00	SHS ATHLETICS	62260	CERT MEDICARE	\$4,913.24	\$4,774.51	\$138.73
13	2000	1150	021	115	00	SHS ATHLETICS	62310	CERT TCH RET-CONT	\$49,351.83	\$47,515.80	\$1,836.03
13	2000	1150	021	115	00	SHS ATHLETICS	62610	CERT WKR'S COMP	\$253.50	\$194.62	\$58.88
13	2000	1150	021	115	00	SHS ATHLETICS	62710	CERT HEALTH BENEFITS	\$9,200.00	\$8,610.71	\$589.29
13	1000	1160	021	116	00	SHS STUDENT ACTIVITIES	61110	CERT SALARY	\$37,541.45	\$44,607.60	(\$7,066.15)
13	1000	1160	021	116	00	SHS STUDENT ACTIVITIES	61810	CERT UNUSED SICK LEAVE	\$240.00	\$212.85	\$27.15
13	2000	1160	021	116	00	SHS STUDENT ACTIVITIES	62210	CERT SOC SEC	\$2,327.58	\$2,647.30	(\$319.72)
13	2000	1160	021	116	00	SHS STUDENT ACTIVITIES	62260	CERT MEDICARE	\$544.35	\$619.11	(\$74.76)
13	2000	1160	021	116	00	SHS STUDENT ACTIVITIES	62310	CERT TCH RET-CONT	\$5,255.80	\$6,274.95	(\$1,019.15)
13	2000	1160	021	116	00	SHS STUDENT ACTIVITIES	62610	CERT WKR'S COMP	\$159.04	\$122.10	\$36.94
13	2000	1160	021	116	00	SHS STUDENT ACTIVITIES	62710	CERT HEALTH BENEFITS	\$1,250.00	\$1,010.08	\$239.92
13	1281	1170	021	011	00	SUMMER SCHOOL - SHS	61110	CERT SALARY	\$26,000.00	\$85.98	\$25,914.02
13	2281	1170	021	011	00	NSLA SUMMER SCHOOL - SHS	62210	CERT SOC SEC	\$3,255.00	\$4.95	\$3,250.05
13	2281	1170	021	011	00	NSLA SUMMER SCHOOL - SHS	62260	CERT MEDICARE	\$761.25	\$1.16	\$760.09
13	2281	1170	021	011	00	NSLA SUMMER SCHOOL - SHS	62310	CERT TCH RET-CONT	\$7,350.00	\$12.04	\$7,337.96
13	2281	1170	021	011	00	NSLA SUMMER SCHOOL - SHS	62710	CERT HEALTH BENEFITS	\$787.50	\$0.00	\$787.50
13	1000	1212	021	200	00	SPEECH PATHOLOGY SHS	61110	CERT SALARY	\$25,804.59	\$25,428.00	\$376.59
13	2000	1212	021	200	00	SHS SPEC CLASS	62210	CERT SOC SEC	\$1,599.88	\$1,505.26	\$94.62
13	2000	1212	021	200	00	SHS SPEC CLASS	62260	CERT MEDICARE	\$374.17	\$352.02	\$22.15
13	2000	1212	021	200	00	SHS SPEC CLASS	62310	CERT TCH RET-CONT	\$3,612.64	\$3,559.86	\$52.78

13	2000	1212	021	200	00	SHS SPEC CLASS	62610	CERT WKR'S COMP	\$172.87	\$132.72	\$40.15
13	2000	1212	021	200	00	SHS SPEC CLASS	62710	CERT HEALTH BENEFITS	\$1,092.00	\$1,001.00	\$91.00
13	1000	1214	021	200	00	HOMEBOUND SHS	61110	CERT SALARY	\$0.00	\$1,417.50	(\$1,417.50)
13	2000	1214	021	200	00	HOMEBOUND	62210	CERT SOC SEC	\$0.00	\$81.28	(\$81.28)
13	2000	1214	021	200	00	HOMEBOUND	62260	CERT MEDICARE	\$0.00	\$19.01	(\$19.01)
13	2000	1214	021	200	00	HOMEBOUND	62310	CERT TCH RET-CONT	\$0.00	\$198.45	(\$198.45)
13	1000	1220	021	200	00	SHS SPECIAL CLASS	61110	CERT SALARY	\$92,072.73	\$88,420.45	\$3,652.28
13	2000	1220	021	200	00	SHS SPECIAL CLASS	62210	CERT SOC SEC	\$5,708.50	\$5,138.52	\$569.98
13	2000	1220	021	200	00	SHS SPECIAL CLASS	62260	CERT MEDICARE	\$1,335.05	\$1,201.79	\$133.26
13	2000	1220	021	200	00	SHS SPECIAL CLASS	62310	CERT TCH RET-CONT	\$12,890.18	\$12,384.96	\$505.22
13	2000	1220	021	200	00	SHS SPECIAL CLASS	62610	CERT WKR'S COMP	\$635.30	\$487.74	\$147.56
13	2000	1220	021	200	00	SHS SPECIAL CLASS	62710	CERT HEALTH BENEFITS	\$4,368.00	\$4,004.00	\$364.00
13	6702	1220	021	200	00	SHS VI-B RESOURCE	61110	CERT SALARY	\$162,853.30	\$160,234.28	\$2,619.02
13	6702	1220	021	200	00	SHS VI-B RESOURCE	61810	CERT UNUSED SICK LEAVE	\$0.00	\$5,197.50	(\$5,197.50)
13	6702	1220	021	200	00	SHS VI-B RESOURCE	62210	CERT SOC SEC	\$10,096.90	\$10,102.29	(\$5.39)
13	6702	1220	021	200	00	SHS VI-B RESOURCE	62260	CERT MEDICARE	\$2,361.37	\$2,362.60	(\$1.23)
13	6702	1220	021	200	00	SHS VI-B RESOURCE	62310	CERT TCH RET-CONT	\$22,799.45	\$23,160.49	(\$361.04)
13	6702	1220	021	200	00	SHS VI-B RESOURCE	62610	CERT WKR'S COMP	\$1,123.69	\$862.70	\$260.99
13	6702	1220	021	200	00	SHS VI-B RESOURCE	62710	CERT HEALTH BENEFITS	\$4,368.00	\$4,004.00	\$364.00
13	1000	1230	021	200	00	SHS SPECIAL CLASS	61110	CERT SALARY	\$37,977.13	\$35,914.25	\$2,062.88
13	2000	1230	021	200	00	SHS SPECIAL CLASS	62210	CERT SOC SEC	\$2,354.58	\$2,153.42	\$201.16
13	2000	1230	021	200	00	SHS SPECIAL CLASS	62260	CERT MEDICARE	\$550.67	\$503.65	\$47.02
13	2000	1230	021	200	00	SHS SPECIAL CLASS	62310	CERT TCH RET-CONT	\$5,316.80	\$5,028.05	\$288.75
13	2000	1230	021	200	00	SHS SPECIAL CLASS	62610	CERT WKR'S COMP	\$262.04	\$201.18	\$60.86
13	2000	1230	021	200	00	SHS SPECIAL CLASS	62710	CERT HEALTH BENEFITS	\$1,572.00	\$1,501.00	\$71.00
13	6702	1230	021	200	00	SHS VI-B SPECIAL ED	61110	CERT SALARY	\$19,153.74	\$41,650.63	(\$22,496.89)
13	6702	1230	021	200	00	SHS VI-B SPECIAL ED	62110	CERT GROUP INS	\$2,184.00	\$0.00	\$2,184.00
13	6702	1230	021	200	00	SHS VI-B SPECIAL ED	62210	CERT SOC SEC	\$2,625.99	\$2,395.40	\$230.59
13	6702	1230	021	200	00	SHS VI-B SPECIAL ED	62260	CERT MEDICARE	\$614.14	\$560.17	\$53.97
13	6702	1230	021	200	00	SHS VI-B SPECIAL ED	62310	CERT TCH RET-CONT	\$5,929.65	\$5,831.14	\$98.51
13	6702	1230	021	200	00	SHS VI-B SPECIAL ED	62610	CERT WKR'S COMP	\$292.25	\$224.37	\$67.88
13	6702	1230	021	200	00	SHS VI-B SPECIAL ED	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1000	1310	021	000	00	VOC AG	61110	CERT SALARY	\$104,692.12	\$106,448.61	(\$1,756.49)
13	2000	1310	021	000	00	VOC AGRI	62210	CERT SOC SEC	\$6,558.80	\$5,825.93	\$732.87
13	2000	1310	021	000	00	VOC AGRI	62260	CERT MEDICARE	\$1,533.91	\$1,362.54	\$171.37
13	2000	1310	021	000	00	VOC AGRI	62310	CERT TCH RET-CONT	\$14,656.90	\$14,902.84	(\$245.94)
13	2000	1310	021	000	00	VOC AGRI	62610	CERT WKR'S COMP	\$722.38	\$554.60	\$167.78
13	2000	1310	021	000	00	VOC AGRI	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1000	1330	021	000	00	HS VOC BUS	61110	CERT SALARY	\$86,159.67	\$86,909.13	(\$749.46)
13	2000	1330	021	000	00	BUSINESS	62210	CERT SOC SEC	\$5,341.89	\$5,029.93	\$311.96
13	2000	1330	021	000	00	BUSINESS	62260	CERT MEDICARE	\$1,249.32	\$1,176.38	\$72.94
13	2000	1330	021	000	00	BUSINESS	62310	CERT TCH RET-CONT	\$12,062.36	\$12,167.24	(\$104.88)
13	2000	1330	021	000	00	BUSINESS	62610	CERT WKR'S COMP	\$594.50	\$456.42	\$138.08
13	2000	1330	021	000	00	BUSINESS	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1000	1360	021	000	00	HS HOME EC	61110	CERT SALARY	\$40,560.40	\$41,330.13	(\$769.73)
13	2000	1360	021	000	00	HOME EC	62210	CERT SOC SEC	\$2,514.74	\$2,374.25	\$140.49
13	2000	1360	021	000	00	HOME EC	62260	CERT MEDICARE	\$588.13	\$555.30	\$32.83
13	2000	1360	021	000	00	HOME EC	62310	CERT TCH RET-CONT	\$5,678.46	\$5,786.17	(\$107.71)
13	2000	1360	021	000	00	HOME EC	62610	CERT WKR'S COMP	\$279.87	\$214.87	\$65.00
13	2000	1360	021	000	00	HOME EC	62710	CERT HEALTH BENEFITS	\$4,324.32	\$2,002.00	\$2,322.32
13	1000	1370	021	000	00	HS VOC CO	61110	CERT SALARY	\$50,680.23	\$51,649.96	(\$969.73)
13	1000	1370	021	000	00	HS VOC CO	61810	CERT UNUSED SICK LEAVE	\$0.00	\$5,390.00	(\$5,390.00)
13	2000	1370	021	000	00	CAREER	62210	CERT SOC SEC	\$3,142.17	\$3,055.31	\$86.86
13	2000	1370	021	000	00	CAREER	62260	CERT MEDICARE	\$734.86	\$714.56	\$20.30
13	2000	1370	021	000	00	CAREER	62310	CERT TCH RET-CONT	\$7,095.23	\$7,985.58	(\$890.35)
13	2000	1370	021	000	00	CAREER	62610	CERT WKR'S COMP	\$349.69	\$268.47	\$81.22
13	2000	1370	021	000	00	CAREER	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1281	1511	021	004	00	AFTER SCHOOL SHS	61110	CERT SALARY	\$0.00	\$480.00	(\$480.00)
13	2281	1511	021	004	00	AFTER SCHOOL SHS	62210	CERT SOC SEC	\$0.00	\$27.65	(\$27.65)
13	2281	1511	021	004	00	AFTER SCHOOL SHS	62260	CERT MEDICARE	\$0.00	\$6.47	(\$6.47)
13	2281	1511	021	004	00	AFTER SCHOOL SHS	62310	CERT TCH RET-CONT	\$0.00	\$67.20	(\$67.20)
13	1000	1950	021	438	00	SHS ALE	61110	CERT SALARY	\$87,165.00	\$40,385.44	\$46,779.56
13	1275	1950	021	438	00	ALE SHS CERTIFIED	61110	CERT SALARY	\$81,423.00	\$82,923.00	(\$1,500.00)
13	2000	1950	021	438	00	SHS ALE	62210	CERT SOC SEC	\$5,404.23	\$2,305.02	\$3,099.21
13	2000	1950	021	438	00	SHS ALE	62260	CERT MEDICARE	\$1,263.89	\$539.12	\$724.77
13	2000	1950	021	438	00	SHS ALE	62310	CERT TCH RET-CONT	\$12,203.10	\$5,654.00	\$6,549.10
13	2000	1950	021	438	00	SHS ALE	62610	CERT WKR'S COMP	\$601.44	\$461.75	\$139.69
13	2000	1950	021	438	00	SHS ALE	62710	CERT HEALTH BENEFITS	\$2,100.00	\$2,002.00	\$98.00
13	2275	1950	021	438	00	SHS ALE PROGRAM	62210	CERT SOC SEC	\$5,048.23	\$5,037.22	\$11.01
13	2275	1950	021	438	00	SHS ALE PROGRAM	62260	CERT MEDICARE	\$1,180.63	\$1,177.97	\$2.66
13	2275	1950	021	438	00	SHS ALE PROGRAM	62310	CERT TCH RET-CONT	\$11,399.22	\$11,609.25	(\$210.03)

13	2275	1950	021	438	00	SHS ALE PROGRAM	62610	CERT WKR'S COMP	\$1,221.35	\$937.67	\$283.68
13	2275	1950	021	438	00	SHS ALE PROGRAM	62710	CERT HEALTH BENEFITS	\$2,184.00	\$1,574.00	\$610.00
13	1000	1990	021	000	00	ROTC	61110	CERT SALARY	\$148,711.72	\$87,999.09	\$60,712.63
13	1000	1990	021	000	00	ROTC	61810	CERT UNUSED SICK LEAVE	\$100.00	\$0.00	\$100.00
13	2000	1990	021	000	00	OTHER INSTR PROGRAM - SHS	62210	CERT SOC SEC	\$9,220.12	\$9,383.79	(\$163.67)
13	2000	1990	021	000	00	OTHER INSTR PROGRAM - SHS	62260	CERT MEDICARE	\$2,156.32	\$2,194.66	(\$38.34)
13	2000	1990	021	000	00	OTHER INSTR PROGRAM - SHS	62310	CERT TCH RET-CONT	\$20,819.64	\$21,238.65	(\$419.01)
13	2000	1990	021	000	00	OTHER INSTR PROGRAM - SHS	62610	CERT WKR'S COMP	\$426.11	\$327.14	\$98.97
13	6430	1990	021	000	00	ROTC	61110	CERT SALARY	\$130,825.85	\$63,705.72	\$67,120.13
13	1000	2120	021	000	00	HS GUIDANCE	61110	CERT SALARY	\$163,277.43	\$165,702.44	(\$2,425.01)
13	2000	2120	021	000	00	HS GUIDANCE	62210	CERT SOC SEC	\$10,123.21	\$10,165.74	(\$42.53)
13	2000	2120	021	000	00	HS GUIDANCE	62260	CERT MEDICARE	\$2,367.53	\$2,377.50	(\$9.97)
13	2000	2120	021	000	00	HS GUIDANCE	62310	CERT TCH RET-CONT	\$22,858.85	\$23,198.40	(\$339.55)
13	2000	2120	021	000	00	HS GUIDANCE	62610	CERT WKR'S COMP	\$126.62	\$97.21	\$29.41
13	2000	2120	021	000	00	HS GUIDANCE	62710	CERT HEALTH BENEFITS	\$3,368.00	\$3,503.00	(\$135.00)
13	1000	2142	021	200	00	PSYCHOLOGICAL TESTING	61110	CERT SALARY	\$0.00	\$15,409.82	(\$15,409.82)
13	2000	2142	021	200	00	PSYCH TESTING - SIS	62210	CERT SOC SEC	\$0.00	\$939.74	(\$939.74)
13	2000	2142	021	200	00	PSYCH TESTING - SIS	62260	CERT MEDICARE	\$0.00	\$219.78	(\$219.78)
13	2000	2142	021	200	00	PSYCH TESTING - SIS	62310	CERT TCH RET-CONT	\$0.00	\$2,157.37	(\$2,157.37)
13	1000	2170	021	000	00	PARENT INVOLVEMENT	61110	CERT SALARY	\$500.00	\$500.00	\$0.00
13	2000	2170	021	000	00	PARENT INVOLVEMENT	62210	CERT SOC SEC	\$31.00	\$26.11	\$4.89
13	2000	2170	021	000	00	PARENT INVOLVEMENT	62260	CERT MEDICARE	\$7.25	\$6.09	\$1.16
13	2000	2170	021	000	00	PARENT INVOLVEMENT	62610	CERT WKR'S COMP	\$3.45	\$2.65	\$0.80
13	1000	2220	021	000	00	HS MEDIA	61110	CERT SALARY	\$50,022.72	\$50,812.17	(\$789.45)
13	2000	2220	021	000	00	SHS MEDIA	62210	CERT SOC SEC	\$3,101.41	\$2,664.79	\$436.62
13	2000	2220	021	000	00	SHS MEDIA	62260	CERT MEDICARE	\$725.33	\$623.23	\$102.10
13	2000	2220	021	000	00	SHS MEDIA	62310	CERT TCH RET-CONT	\$7,003.18	\$7,113.72	(\$110.54)
13	2000	2220	021	000	00	SHS MEDIA	62610	CERT WKR'S COMP	\$345.16	\$264.99	\$80.17
13	2000	2220	021	000	00	SHS MEDIA	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1281	2297	021	001	00	NSLA	61110	CERT SALARY	\$43,061.55	\$46,987.01	(\$3,925.46)
13	2281	2297	021	001	00	NSLA	62210	CERT SOC SEC	\$2,669.82	\$2,753.22	(\$83.40)
13	2281	2297	021	001	00	NSLA	62260	CERT MEDICARE	\$624.39	\$643.89	(\$19.50)
13	2281	2297	021	001	00	NSLA	62310	CERT TCH RET-CONT	\$6,028.62	\$6,578.19	(\$549.57)
13	2281	2297	021	001	00	NSLA	62610	CERT WKR'S COMP	\$645.92	\$495.90	\$150.02
13	2281	2297	021	001	00	NSLA	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1000	2411	021	000	00	SHS ASST PRINCIPAL	61110	CERT SALARY	\$248,130.44	\$254,480.57	(\$6,350.13)
13	1000	2411	021	000	00	SHS ASST PRINCIPAL	61810	CERT UNUSED SICK LEAVE	\$550.00	\$2,557.50	(\$2,007.50)
13	2000	2411	021	000	00	SHS ASST PRINCIPAL	62210	CERT SOC SEC	\$11,384.07	\$14,902.98	(\$3,518.91)
13	2000	2411	021	000	00	SHS ASST PRINCIPAL	62260	CERT MEDICARE	\$3,597.88	\$3,485.42	\$112.46
13	2000	2411	021	000	00	SHS ASST PRINCIPAL	62310	CERT TCH RET-CONT	\$25,738.25	\$35,985.36	(\$10,247.11)
13	2000	2411	021	000	00	SHS ASST PRINCIPAL	62610	CERT WKR'S COMP	\$712.10	\$0.00	\$712.10
13	2000	2411	021	000	00	SHS ASST PRINCIPAL	62710	CERT HEALTH BENEFITS	\$5,328.96	\$6,886.88	(\$1,557.92)
13	2000	2900	021	115	00	ATHLETIC GATE	62210	CERT SOC SEC	\$535.00	\$496.02	\$38.98
13	2000	2900	021	115	00	ATHLETIC GATE	62260	CERT MEDICARE	\$0.00	\$116.05	(\$116.05)
13	2000	2900	021	115	00	ATHLETIC GATE	62310	CERT TCH RET-CONT	\$1,250.00	\$1,178.95	\$71.05
13	2000	3191	021	000	00	LUNCH DUTY	62210	CERT SOC SEC	\$0.00	\$445.89	(\$445.89)
13	2000	3191	021	000	00	LUNCH DUTY	62260	CERT MEDICARE	\$0.00	\$104.27	(\$104.27)
13	2000	3191	021	000	00	LUNCH DUTY	62310	CERT TCH RET-CONT	\$0.00	\$1,053.24	(\$1,053.24)
13	1000	1120	023	000	00	SIS ELEM	61110	CERT SALARY	\$1,119,658.00	\$1,090,193.37	\$29,464.63
13	1000	1120	023	000	00	SIS ELEM	61810	CERT UNUSED SICK LEAVE	\$5,000.00	\$1,182.50	\$3,817.50
13	2000	1120	023	000	00	SIS ELEM	62210	CERT SOC SEC	\$66,418.79	\$63,794.34	\$2,624.45
13	2000	1120	023	000	00	SIS ELEM	62260	CERT MEDICARE	\$15,235.03	\$14,919.67	\$315.36
13	2000	1120	023	000	00	SIS ELEM	62310	CERT TCH RET-CONT	\$147,595.28	\$153,466.30	(\$5,871.02)
13	2000	1120	023	000	00	SIS ELEM	62610	CERT WKR'S COMP	\$725.62	\$557.08	\$168.54
13	2000	1120	023	000	00	SIS ELEM	62710	CERT HEALTH BENEFITS	\$22,500.00	\$26,572.00	(\$4,072.00)
13	1000	1160	023	116	00	STUDENT ACTIVITIES	61110	CERT SALARY	\$0.00	\$1,202.30	(\$1,202.30)
13	2000	1160	023	116	00	STUDENT ACTIVITIES	62210	CERT SOC SEC	\$0.00	\$59.52	(\$59.52)
13	2000	1160	023	116	00	STUDENT ACTIVITIES	62260	CERT MEDICARE	\$0.00	\$13.91	(\$13.91)
13	2000	1160	023	116	00	STUDENT ACTIVITIES	62310	CERT TCH RET-CONT	\$0.00	\$167.07	(\$167.07)
13	1000	1212	023	200	00	SPEECH PATHOLOGY SIS	61110	CERT SALARY	\$0.00	\$8,919.50	(\$8,919.50)
13	2000	1212	023	200	00	SPEECH PATHOLOGY SIS	62210	CERT SOC SEC	\$0.00	\$485.30	(\$485.30)
13	2000	1212	023	200	00	SPEECH PATHOLOGY SIS	62260	CERT MEDICARE	\$0.00	\$113.49	(\$113.49)
13	2000	1212	023	200	00	SPEECH PATHOLOGY SIS	62310	CERT TCH RET-CONT	\$0.00	\$1,248.74	(\$1,248.74)
13	2000	1212	023	200	00	SPEECH PATHOLOGY SIS	62710	CERT HEALTH BENEFITS	\$0.00	\$182.00	(\$182.00)
13	6702	1212	023	200	00	SIS VI-B SPEECH PATH	61110	CERT SALARY	\$55,827.03	\$54,951.00	\$876.03
13	6702	1212	023	200	00	SIS VI-B SPEECH PATH	62210	CERT SOC SEC	\$3,461.28	\$3,349.15	\$112.13
13	6702	1212	023	200	00	SIS VI-B SPEECH PATH	62260	CERT MEDICARE	\$809.49	\$783.31	\$26.18
13	6702	1212	023	200	00	SIS VI-B SPEECH PATH	62310	CERT TCH RET-CONT	\$7,815.78	\$7,693.20	\$122.58
13	6702	1212	023	200	00	SIS VI-B SPEECH PATH	62610	CERT WKR'S COMP	\$373.99	\$287.13	\$86.86
13	1000	1214	023	200	00	HOMEBOUND SIS	61110	CERT SALARY	\$0.00	\$831.00	(\$831.00)
13	2000	1214	023	200	00	HOMEBOUND SIS	62210	CERT SOC SEC	\$0.00	\$48.46	(\$48.46)

13	2000	1214	023	200	00	HOMEBOUND SIS	62260	CERT MEDICARE	\$0.00	\$11.33	(\$11.33)
13	2000	1214	023	200	00	HOMEBOUND SIS	62310	CERT TCH RET-CONT	\$0.00	\$116.34	(\$116.34)
13	1000	1220	023	200	00	SIS SPECIAL CLASS	61110	CERT SALARY	\$92,620.69	\$83,107.72	\$9,512.97
13	2000	1220	023	200	00	SIS SPEC CLASS	62210	CERT SOC SEC	\$5,742.49	\$4,884.26	\$858.23
13	2000	1220	023	200	00	SIS SPEC CLASS	62260	CERT MEDICARE	\$1,343.00	\$1,142.22	\$200.78
13	2000	1220	023	200	00	SIS SPEC CLASS	62310	CERT TCH RET-CONT	\$12,966.90	\$11,635.15	\$1,331.75
13	2000	1220	023	200	00	SIS SPEC CLASS	62610	CERT WKR'S COMP	\$639.00	\$490.58	\$148.42
13	2000	1220	023	200	00	SIS SPEC CLASS	62710	CERT HEALTH BENEFITS	\$2,184.00	\$910.00	\$1,274.00
13	6702	1230	023	200	00	SIS VI-B SPECIAL ED	61110	CERT SALARY	\$44,487.76	\$43,942.00	\$545.76
13	6702	1230	023	200	00	SIS VI-B SPECIAL ED	62210	CERT SOC SEC	\$2,758.24	\$2,724.43	\$33.81
13	6702	1230	023	200	00	SIS VI-B SPECIAL ED	62260	CERT MEDICARE	\$645.07	\$637.16	\$7.91
13	6702	1230	023	200	00	SIS VI-B SPECIAL ED	62310	CERT TCH RET-CONT	\$6,228.29	\$6,151.92	\$76.37
13	6702	1230	023	200	00	SIS VI-B SPECIAL ED	62610	CERT WKR'S COMP	\$306.97	\$235.67	\$71.30
13	1281	1511	023	004	00	SIS BEFORE/AFTER SCHOOL	61110	CERT SALARY	\$10,500.00	\$8,760.00	\$1,740.00
13	2281	1511	023	004	00	SIS BEFORE/AFTER SCHOOL	62210	CERT SOC SEC	\$651.00	\$500.93	\$150.07
13	2281	1511	023	004	00	SIS BEFORE/AFTER SCHOOL	62260	CERT MEDICARE	\$152.25	\$117.15	\$35.10
13	2281	1511	023	004	00	SIS BEFORE/AFTER SCHOOL	62310	CERT TCH RET-CONT	\$1,470.00	\$1,226.40	\$243.60
13	2281	1511	023	004	00	SIS BEFORE/AFTER SCHOOL	62710	CERT HEALTH BENEFITS	\$157.50	\$0.00	\$157.50
13	1000	1910	023	270	00	G/T SIS	61110	CERT SALARY	\$49,002.00	\$49,752.00	(\$750.00)
13	2000	1910	023	270	00	G/T SIS	62210	CERT SOC SEC	\$3,038.12	\$2,911.37	\$126.75
13	2000	1910	023	270	00	G/T SIS	62260	CERT MEDICARE	\$710.52	\$680.90	\$29.62
13	2000	1910	023	270	00	G/T SIS	62310	CERT TCH RET-CONT	\$6,860.20	\$6,965.28	(\$105.08)
13	2000	1910	023	270	00	G/T SIS	62610	CERT WKR'S COMP	\$338.11	\$259.58	\$78.53
13	2000	1910	023	270	00	G/T SIS	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1275	1950	023	438	00	SALARY CERTIFIED ALE SIS	61110	CERT SALARY	\$26,482.00	\$26,857.01	(\$375.01)
13	2000	1950	023	438	00	SIS ALE	62710	CERT HEALTH BENEFITS	\$0.00	\$257.85	(\$257.85)
13	2275	1950	023	438	00	SIS ALE PROGRAM	62210	CERT SOC SEC	\$1,641.88	\$1,580.18	\$61.70
13	2275	1950	023	438	00	SIS ALE PROGRAM	62260	CERT MEDICARE	\$383.99	\$369.57	\$14.42
13	2275	1950	023	438	00	SIS ALE PROGRAM	62310	CERT TCH RET-CONT	\$3,707.48	\$3,759.97	(\$52.49)
13	2275	1950	023	438	00	SIS ALE PROGRAM	62610	CERT WKR'S COMP	\$794.46	\$609.93	\$184.53
13	2275	1950	023	438	00	SIS ALE PROGRAM	62710	CERT HEALTH BENEFITS	\$1,092.00	\$743.15	\$348.85
13	1000	2120	023	000	00	SIS GUIDANCE	61110	CERT SALARY	\$55,179.02	\$55,948.74	(\$769.72)
13	2000	2120	023	000	00	SIS GUIDANCE	62210	CERT SOC SEC	\$3,421.10	\$3,468.81	(\$47.71)
13	2000	2120	023	000	00	SIS GUIDANCE	62260	CERT MEDICARE	\$800.10	\$811.20	(\$11.10)
13	2000	2120	023	000	00	SIS GUIDANCE	62310	CERT TCH RET-CONT	\$7,725.06	\$7,832.88	(\$107.82)
13	2000	2120	023	000	00	SIS GUIDANCE	62610	CERT WKR'S COMP	\$380.74	\$292.31	\$88.43
13	1000	2170	023	000	00	PARENT INVOLVEMENT	61110	CERT SALARY	\$500.00	\$500.00	\$0.00
13	2000	2170	023	000	00	PARENT INVOLVEMENT	62210	CERT SOC SEC	\$31.00	\$28.58	\$2.42
13	2000	2170	023	000	00	PARENT INVOLVEMENT	62260	CERT MEDICARE	\$7.25	\$6.70	\$0.55
13	2000	2170	023	000	00	PARENT INVOLVEMENT	62610	CERT WKR'S COMP	\$3.45	\$2.65	\$0.80
13	1000	2220	023	000	00	SIS MEDIA	61810	CERT UNUSED SICK LEAVE	\$1,200.00	\$0.00	\$1,200.00
13	6501	2294	023	000	00	TITLE I MATH COACHES SIS	61110	CERT SALARY	\$46,822.00	\$47,572.00	(\$750.00)
13	6501	2294	023	000	00	TITLE I MATH COACHES SIS	62210	CERT SOC SEC	\$2,902.96	\$2,712.75	\$190.21
13	6501	2294	023	000	00	TITLE I MATH COACHES SIS	62260	CERT MEDICARE	\$678.92	\$634.43	\$44.49
13	6501	2294	023	000	00	TITLE I MATH COACHES SIS	62310	CERT TCH RET-CONT	\$6,555.08	\$6,660.12	(\$105.04)
13	6501	2294	023	000	00	TITLE I MATH COACHES SIS	62610	CERT WKR'S COMP	\$702.33	\$539.20	\$163.13
13	6501	2294	023	000	00	TITLE I MATH COACHES SIS	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	6501	2297	023	000	00	INST FACILITATOR	61110	CERT SALARY	\$41,812.00	\$46,829.00	(\$5,017.00)
13	6501	2297	023	000	00	INST FACILITATOR	62210	CERT SOC SEC	\$2,592.34	\$2,846.83	(\$254.49)
13	6501	2297	023	000	00	INST FACILITATOR	62260	CERT MEDICARE	\$606.27	\$665.82	(\$59.55)
13	6501	2297	023	000	00	INST FACILITATOR	62310	CERT TCH RET-CONT	\$5,853.68	\$6,556.10	(\$702.42)
13	6501	2297	023	000	00	INST FACILITATOR	62610	CERT WKR'S COMP	\$627.18	\$481.51	\$145.67
13	1000	2411	023	000	00	SIS ASST PRINCIPAL	61110	CERT SALARY	\$61,635.56	\$62,471.81	(\$836.25)
13	1000	2411	023	000	00	SIS ASST PRINCIPAL	61810	CERT UNUSED SICK LEAVE	\$400.00	\$0.00	\$400.00
13	2000	2411	023	000	00	SIS ASST PRINCIPAL	62210	CERT SOC SEC	\$3,821.40	\$3,809.04	\$12.36
13	2000	2411	023	000	00	SIS ASST PRINCIPAL	62260	CERT MEDICARE	\$893.72	\$890.88	\$2.84
13	2000	2411	023	000	00	SIS ASST PRINCIPAL	62310	CERT TCH RET-CONT	\$8,628.98	\$8,746.03	(\$117.05)
13	2000	2411	023	000	00	SIS ASST PRINCIPAL	62610	CERT WKR'S COMP	\$425.29	\$0.00	\$425.29
13	1000	1120	024	000	00	EEI ELEM	61110	CERT SALARY	\$819,898.90	\$838,155.09	(\$18,256.19)
13	1000	1120	024	000	00	EEI ELEM	61710	CERT SUBSTITUTES	\$0.00	\$390.00	(\$390.00)
13	1000	1120	024	000	00	EEI ELEM	61810	CERT UNUSED SICK LEAVE	\$0.00	\$12.38	(\$12.38)
13	2000	1120	024	000	00	EEI ELEM	62210	CERT SOC SEC	\$50,833.72	\$49,802.09	\$1,031.63
13	2000	1120	024	000	00	EEI ELEM	62260	CERT MEDICARE	\$11,888.54	\$11,647.22	\$241.32
13	2000	1120	024	000	00	EEI ELEM	62310	CERT TCH RET-CONT	\$103,117.79	\$117,552.75	(\$14,434.96)
13	2000	1120	024	000	00	EEI ELEM	62610	CERT WKR'S COMP	\$2,657.31	\$2,040.11	\$617.20
13	2000	1120	024	000	00	EEI ELEM	62710	CERT HEALTH BENEFITS	\$19,000.00	\$20,097.80	(\$1,097.80)
13	1000	1160	024	116	00	STUDENT ACTIVITIES	61110	CERT SALARY	\$2,500.00	\$3,058.65	(\$558.65)
13	2000	1160	024	116	00	STUDENT ACTIVITIES	62210	CERT SOC SEC	\$0.00	\$185.28	(\$185.28)
13	2000	1160	024	116	00	STUDENT ACTIVITIES	62260	CERT MEDICARE	\$0.00	\$43.34	(\$43.34)
13	2000	1160	024	116	00	STUDENT ACTIVITIES	62310	CERT TCH RET-CONT	\$0.00	\$425.00	(\$425.00)
13	1000	1212	024	200	00	SPEECH PATHOLOGY EEI	61110	CERT SALARY	\$55,827.03	\$54,951.00	\$876.03

13	2000	1212	024	200	00	SPEECH PATHOLOGY EEI	62210	CERT SOC SEC	\$3,461.28	\$2,918.71	\$542.57
13	2000	1212	024	200	00	SPEECH PATHOLOGY EEI	62260	CERT MEDICARE	\$809.49	\$682.60	\$126.89
13	2000	1212	024	200	00	SPEECH PATHOLOGY EEI	62310	CERT TCH RET-CONT	\$7,815.78	\$7,693.20	\$122.58
13	2000	1212	024	200	00	SPEECH PATHOLOGY EEI	62610	CERT WKR'S COMP	\$373.99	\$287.13	\$86.86
13	2000	1212	024	200	00	SPEECH PATHOLOGY EEI	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1000	1220	024	200	00	EEI SPECIAL CLASS	61110	CERT SALARY	\$94,455.12	\$96,875.00	(\$2,419.88)
13	1000	1220	024	200	00	EEI SPECIAL CLASS	61810	CERT UNUSED SICK LEAVE	\$0.00	\$522.50	(\$522.50)
13	2000	1220	024	200	00	SPECIAL CLASS EEI	62210	CERT SOC SEC	\$5,856.22	\$5,519.65	\$336.57
13	2000	1220	024	200	00	SPECIAL CLASS EEI	62260	CERT MEDICARE	\$1,369.60	\$1,290.86	\$78.74
13	2000	1220	024	200	00	SPECIAL CLASS EEI	62310	CERT TCH RET-CONT	\$13,223.72	\$13,803.67	(\$579.95)
13	2000	1220	024	200	00	SPECIAL CLASS EEI	62610	CERT WKR'S COMP	\$651.74	\$500.36	\$151.38
13	2000	1220	024	200	00	SPECIAL CLASS EEI	62710	CERT HEALTH BENEFITS	\$4,368.00	\$4,004.00	\$364.00
13	1000	1230	024	200	00	EEI SPED 1:15	61110	CERT SALARY	\$37,977.13	\$37,946.75	\$30.38
13	2000	1230	024	200	00	EEI SPED	62210	CERT SOC SEC	\$2,354.58	\$2,221.77	\$132.81
13	2000	1230	024	200	00	EEI SPED	62260	CERT MEDICARE	\$550.67	\$519.62	\$31.05
13	2000	1230	024	200	00	EEI SPED	62310	CERT TCH RET-CONT	\$5,316.80	\$5,312.57	\$4.23
13	2000	1230	024	200	00	EEI SPED	62610	CERT WKR'S COMP	\$262.04	\$201.18	\$60.86
13	2000	1230	024	200	00	EEI SPED	62710	CERT HEALTH BENEFITS	\$0.00	\$1,820.00	(\$1,820.00)
13	1281	1511	024	004	00	EEI BEFORE/AFTER SCHOOL	61110	CERT SALARY	\$10,500.00	\$7,837.50	\$2,662.50
13	2281	1511	024	004	00	EEI BEFORE/AFTER SCHOOL	62210	CERT SOC SEC	\$651.00	\$456.31	\$194.69
13	2281	1511	024	004	00	EEI BEFORE/AFTER SCHOOL	62260	CERT MEDICARE	\$152.25	\$106.71	\$45.54
13	2281	1511	024	004	00	EEI BEFORE/AFTER SCHOOL	62310	CERT TCH RET-CONT	\$1,470.00	\$1,097.25	\$372.75
13	2281	1511	024	004	00	EEI BEFORE/AFTER SCHOOL	62710	CERT HEALTH BENEFITS	\$157.50	\$0.00	\$157.50
13	1000	1910	024	270	00	G/T EEI	61110	CERT SALARY	\$132,225.00	\$134,675.00	(\$2,450.00)
13	1000	1910	024	270	00	G/T EEI	61810	CERT UNUSED SICK LEAVE	\$0.00	\$1,017.50	(\$1,017.50)
13	1281	1910	024	003	00	CERTIFIED SALARY	61110	CERT SALARY	\$22,286.50	\$23,406.50	(\$1,120.00)
13	2000	1910	024	270	00	G/T EEI	62210	CERT SOC SEC	\$8,197.94	\$8,052.95	\$144.99
13	2000	1910	024	270	00	G/T EEI	62260	CERT MEDICARE	\$1,917.26	\$1,883.36	\$33.90
13	2000	1910	024	270	00	G/T EEI	62310	CERT TCH RET-CONT	\$18,511.50	\$18,996.99	(\$485.49)
13	2000	1910	024	270	00	G/T EEI	62610	CERT WKR'S COMP	\$912.35	\$700.44	\$211.91
13	2000	1910	024	270	00	G/T EEI	62710	CERT HEALTH BENEFITS	\$6,188.00	\$6,006.00	\$182.00
13	2281	1910	024	003	00	G/T	62210	CERT SOC SEC	\$1,381.76	\$1,016.65	\$365.11
13	2281	1910	024	003	00	G/T	62260	CERT MEDICARE	\$323.15	\$237.75	\$85.40
13	2281	1910	024	003	00	G/T	62310	CERT TCH RET-CONT	\$3,120.11	\$3,276.90	(\$156.79)
13	2281	1910	024	003	00	G/T	62610	CERT WKR'S COMP	\$334.30	\$256.65	\$77.65
13	2281	1910	024	003	00	G/T	62710	CERT HEALTH BENEFITS	\$0.00	\$1,001.00	(\$1,001.00)
13	1000	1950	024	438	00	ALE EEI CERTIFIED	61110	CERT SALARY	\$0.00	\$24,041.50	(\$24,041.50)
13	1000	1950	024	438	00	ALE EEI CERTIFIED	61810	CERT UNUSED SICK LEAVE	\$0.00	\$151.25	(\$151.25)
13	1275	1950	024	438	00	ALE EEI CERTIFIED	61110	CERT SALARY	\$26,482.00	\$26,856.99	(\$374.99)
13	2000	1950	024	438	00	EEI ALE	62210	CERT SOC SEC	\$0.00	\$1,389.45	(\$1,389.45)
13	2000	1950	024	438	00	EEI ALE	62260	CERT MEDICARE	\$0.00	\$324.93	(\$324.93)
13	2000	1950	024	438	00	EEI ALE	62310	CERT TCH RET-CONT	\$0.00	\$3,386.98	(\$3,386.98)
13	2000	1950	024	438	00	EEI ALE	62710	CERT HEALTH BENEFITS	\$0.00	\$1,261.30	(\$1,261.30)
13	2275	1950	024	438	00	EEI ALE PROGRAM	62210	CERT SOC SEC	\$1,641.88	\$1,580.17	\$61.71
13	2275	1950	024	438	00	EEI ALE PROGRAM	62260	CERT MEDICARE	\$383.99	\$369.54	\$14.45
13	2275	1950	024	438	00	EEI ALE PROGRAM	62310	CERT TCH RET-CONT	\$3,707.48	\$3,759.95	(\$52.47)
13	2275	1950	024	438	00	EEI ALE PROGRAM	62710	CERT HEALTH BENEFITS	\$1,092.00	\$740.70	\$351.30
13	1000	2120	024	000	00	EEI GUIDANCE	61110	CERT SALARY	\$58,794.29	\$59,764.01	(\$969.72)
13	1000	2120	024	000	00	EEI GUIDANCE	61810	CERT UNUSED SICK LEAVE	\$0.00	\$55.00	(\$55.00)
13	2000	2120	024	000	00	EEI GUIDANCE	62210	CERT SOC SEC	\$3,645.25	\$3,411.68	\$233.57
13	2000	2120	024	000	00	EEI GUIDANCE	62260	CERT MEDICARE	\$852.52	\$797.87	\$54.65
13	2000	2120	024	000	00	EEI GUIDANCE	62310	CERT TCH RET-CONT	\$8,231.20	\$8,374.68	(\$143.48)
13	2000	2120	024	000	00	EEI GUIDANCE	62610	CERT WKR'S COMP	\$405.68	\$311.45	\$94.23
13	2000	2120	024	000	00	EEI GUIDANCE	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1000	2170	024	000	00	PARENT INVOLVEMENT	61110	CERT SALARY	\$500.00	\$500.00	\$0.00
13	2000	2170	024	000	00	PARENT INVOLVEMENT	62210	CERT SOC SEC	\$31.00	\$28.39	\$2.61
13	2000	2170	024	000	00	PARENT INVOLVEMENT	62260	CERT MEDICARE	\$7.25	\$6.64	\$0.61
13	2000	2170	024	000	00	PARENT INVOLVEMENT	62610	CERT WKR'S COMP	\$3.45	\$2.65	\$0.80
13	1000	2220	024	000	00	EEI MEDIA	61110	CERT SALARY	\$47,642.78	\$48,432.23	(\$789.45)
13	2000	2220	024	000	00	EEI MEDIA	62210	CERT SOC SEC	\$2,953.85	\$2,421.36	\$532.49
13	2000	2220	024	000	00	EEI MEDIA	62260	CERT MEDICARE	\$690.82	\$566.25	\$124.57
13	2000	2220	024	000	00	EEI MEDIA	62310	CERT TCH RET-CONT	\$6,669.99	\$6,780.49	(\$110.50)
13	2000	2220	024	000	00	EEI MEDIA	62610	CERT WKR'S COMP	\$328.74	\$252.39	\$76.35
13	2000	2220	024	000	00	EEI MEDIA	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1281	2294	024	001	00	SPECIALIST	61110	CERT SALARY	\$19,415.00	\$19,790.03	(\$375.03)
13	2281	2294	024	001	00	SPECIALIST	62210	CERT SOC SEC	\$1,203.73	\$1,143.18	\$60.55
13	2281	2294	024	001	00	SPECIALIST	62260	CERT MEDICARE	\$281.52	\$267.36	\$14.16
13	2281	2294	024	001	00	SPECIALIST	62310	CERT TCH RET-CONT	\$2,718.10	\$2,770.63	(\$52.53)
13	2281	2294	024	001	00	SPECIALIST	62610	CERT WKR'S COMP	\$291.23	\$223.59	\$67.64
13	2281	2294	024	001	00	SPECIALIST	62710	CERT HEALTH BENEFITS	\$2,184.00	\$1,001.00	\$1,183.00
13	6501	2294	024	000	00	TITLE I MATH COACHES	61110	CERT SALARY	\$19,415.00	\$19,789.97	(\$374.97)

13	6501	2294	024	000	00	TITLE I MATH COACHES	62210	CERT SOC SEC	\$1,203.73	\$1,143.14	\$60.59
13	6501	2294	024	000	00	TITLE I MATH COACHES	62260	CERT MEDICARE	\$281.52	\$267.33	\$14.19
13	6501	2294	024	000	00	TITLE I MATH COACHES	62310	CERT TCH RET-CONT	\$2,718.10	\$2,770.63	(\$52.53)
13	6501	2294	024	000	00	TITLE I MATH COACHES	62610	CERT WKR'S COMP	\$291.23	\$223.59	\$67.64
13	6501	2294	024	000	00	TITLE I MATH COACHES	62710	CERT HEALTH BENEFITS	\$2,184.00	\$1,001.00	\$1,183.00
13	6501	2297	024	000	00	INST FACILITATOR	61110	CERT SALARY	\$44,281.00	\$45,351.00	(\$1,070.00)
13	6501	2297	024	000	00	INST FACILITATOR	62210	CERT SOC SEC	\$2,745.42	\$2,697.21	\$48.21
13	6501	2297	024	000	00	INST FACILITATOR	62260	CERT MEDICARE	\$642.07	\$630.82	\$11.25
13	6501	2297	024	000	00	INST FACILITATOR	62310	CERT TCH RET-CONT	\$6,199.34	\$6,517.13	(\$317.79)
13	6501	2297	024	000	00	INST FACILITATOR	62610	CERT WKR'S COMP	\$664.22	\$509.95	\$154.27
13	6501	2297	024	000	00	INST FACILITATOR	62710	CERT HEALTH BENEFITS	\$2,184.00	\$2,002.00	\$182.00
13	1000	2411	024	000	00	EEL ASST PRINCIPAL	61110	CERT SALARY	\$31,042.78	\$33,440.90	(\$2,398.12)
13	2000	2411	024	000	00	ASSISTANT PRINCIPAL	62210	CERT SOC SEC	\$1,924.65	\$2,013.89	(\$89.24)
13	2000	2411	024	000	00	ASSISTANT PRINCIPAL	62260	CERT MEDICARE	\$450.12	\$470.96	(\$20.84)
13	2000	2411	024	000	00	ASSISTANT PRINCIPAL	62310	CERT TCH RET-CONT	\$4,345.99	\$4,681.67	(\$335.68)
13	2000	2411	024	000	00	ASSISTANT PRINCIPAL	62610	CERT WKR'S COMP	\$214.19	\$0.00	\$214.19
13	2000	2411	024	000	00	ASSISTANT PRINCIPAL	62710	CERT HEALTH BENEFITS	\$0.00	\$750.50	(\$750.50)
13	1000	2142	698	200	00	PSYCHOLOGICAL TESTING	61110	CERT SALARY	\$44,573.00	\$0.00	\$44,573.00
13	2000	2142	698	200	00	PSYCHOLOGICAL TESTING	62210	CERT SOC SEC	\$2,763.53	\$0.00	\$2,763.53
13	2000	2142	698	200	00	PSYCHOLOGICAL TESTING	62260	CERT MEDICARE	\$646.31	\$0.00	\$646.31
13	2000	2142	698	200	00	PSYCHOLOGICAL TESTING	62310	CERT TCH RET-CONT	\$6,240.22	\$0.00	\$6,240.22
13	2000	2142	698	200	00	PSYCHOLOGICAL TESTING	62610	CERT WKR'S COMP	\$307.56	\$236.12	\$71.44
									\$17,973,040.87	\$17,956,311.13	\$16,729.74