

Month 200X ES Payroll

ESXXXX
ES Name
Address

Student Days by School

Active
Students

11 Connecting Waters Charter School

Codes for accompanying info sheet:
Green = 1
Red = 2
Purple = 3
Blue = 4
Fuchsia=5
Orange = 6
Lime Green=7
Gray = 8
Brown = 9

Category	Student Days	X	Daily Rate	=	GrossEst forYear	-	Gross Pd To Date	/	Pay Cycles Remaining	=	Gross Pd This cycle
K8	302	X	\$7.54	=	\$2,277.94	-	\$1110.31	/	6	=	\$194.61
HS	956	X	\$8.11	=	\$7757.26	-	\$2747.15	/	6	=	\$835.02
AESS A	0	X	\$2.29	=	\$0	-	\$0	/	6	=	\$0
AESS B	0	X	\$4.57	=	\$0	-	\$0	/	6	=	\$0
Mileage	1258	X	\$0.536	=	\$673.93	-	\$326.06	/	4	=	\$86.97
Supply Funds	1258	X	\$0.114	=	\$143.77	-	\$69.55	/	4	=	\$18.56

	Monthly Rate	Adjustment to This Month					
Technology	\$80.000 +	\$320.00	/	4	=	\$80.00	

Total \$1,215.16

Student Days by Student:

Total Active Student Count = 11 as of

Type of change Change Date Through Date Student Days Created by
(Drops) K-8 HS & Date

Student Names here	Active	2 A	Add	1/7/05			87	1/05 slangfor
Student Names here	Active	2 A	Transfer to	10/25/04	11/8/04		11	11/04 slangfor
Student Names here	Active	2 A	Add	11/4/04			118	11/04 slangfor
Student Names here	Active	2 A	Transfer to	11/5/04			117	11/04 csharp
Student Names here	Active	2 A	Transfer to	11/8/04			116	11/04 slangfor
Student Names here	Active	2 A	Add	11/10/04			114	11/04 slangfor
Student Names here	Inactive	2 A	Add	11/8/04	12/21/04		28	11/04 slangfor
Student Names here	Inactive	2 A	Drop	12/21/04				12/04 slangfor
Student Names here	Inactive	2 A	Add	11/8/04	12/21/04		28	11/04 slangfor
Student Names here	Inactive	2 A	Drop	12/21/04				12/04 slangfor
Student Names here	Active	2 A	Transfer to	10/25/04			126	10/04 slangfor
Student Names here	Active	2 A	Add	11/5/04			117	11/04 slangfor
Student Names here	Active	2 A	Add	11/10/04			114	11/04 slangfor
Student Names here	Active	2 A	Add	2/3/05			69	2/05 slangfor
Student Names here	Active	2 A	Add	10/25/04			126	10/04 slangfor