



Payroll Register for Fiscal Year 2019-2020

Pay Period Ending	Pay Date	Employees	Net	Taxes	Insurance	Retirement	Total Payroll Expenditures
10/13/2019	10/17/2019	883	\$ 1,329,230	\$ 277,312	\$ 331,761	\$ 250,691	\$ 2,188,994
10/27/2019	10/31/2019	881	\$ 1,290,047	\$ 267,475	\$ 332,596	\$ 247,851	\$ 2,137,970
11/10/2019	11/14/2019	876	\$ 1,302,394	\$ 274,580	\$ 332,179	\$ 249,830	\$ 2,158,983
11/24/2019	11/28/2019	876	\$ 1,287,271	\$ 268,972	\$ 335,100	\$ 246,827	\$ 2,138,170
12/8/2019	12/12/2019	875	\$ 1,299,319	\$ 273,896	\$ 334,683	\$ 249,860	\$ 2,157,757
12/22/2019	12/26/2019	892	\$ 1,306,235	\$ 267,696	\$ 334,265	\$ 247,265	\$ 2,155,462
1/5/2020	1/9/2020	892	\$ 1,301,555	\$ 273,903	\$ 334,265	\$ 253,992	\$ 2,163,715
1/19/2020	1/23/2020	875	\$ 1,299,494	\$ 290,523	\$ 331,344	\$ 247,800	\$ 2,169,161
2/2/2020	2/6/2020	875	\$ 1,284,072	\$ 268,019	\$ 330,092	\$ 247,086	\$ 2,129,269
2/16/2020	2/20/2020	878	\$ 1,296,700	\$ 278,145	\$ 330,092	\$ 247,582	\$ 2,152,519
3/1/2020	3/5/2020	878	\$ 1,313,837	\$ 275,164	\$ 330,927	\$ 254,871	\$ 2,174,799
3/15/2020	3/19/2020	885	\$ 1,321,181	\$ 275,976	\$ 330,927	\$ 251,935	\$ 2,180,019
3/29/2020	4/2/2020	876	\$ 1,288,459	\$ 265,465	\$ 329,675	\$ 249,678	\$ 2,133,277
4/12/2020	4/16/2020	872	\$ 1,329,535	\$ 295,731	\$ 330,510	\$ 256,578	\$ 2,212,354
4/26/2020	4/30/2020	870	\$ 1,268,397	\$ 257,892	\$ 332,596	\$ 237,113	\$ 2,095,998
5/10/2020	5/14/2020	870	\$ 1,291,808	\$ 265,113	\$ 334,683	\$ 245,337	\$ 2,136,941
5/24/2020	5/28/2020	867	\$ 1,262,969	\$ 255,995	\$ 332,179	\$ 240,192	\$ 2,091,334
6/7/2020	6/11/2020	914	\$ 1,302,535	\$ 271,014	\$ 335,517	\$ 248,275	\$ 2,157,341
6/21/2020	6/25/2020	922	\$ 1,312,503	\$ 273,980	\$ 335,517	\$ 249,755	\$ 2,171,755
7/5/2020	7/9/2020	912	\$ 1,292,520	\$ 262,684	\$ 335,100	\$ 243,821	\$ 2,134,124
7/19/2020	7/23/2020	906	\$ 1,300,758	\$ 264,334	\$ 333,431	\$ 246,334	\$ 2,144,857
8/2/2020	8/6/2020						\$ -
8/16/2020	8/20/2020						\$ -
8/30/2020	9/3/2020						\$ -
9/13/2020	9/17/2020						\$ -
9/27/2020	10/1/2020						\$ -
Totals			\$ 27,280,819	\$ 5,703,870	\$ 6,987,439	\$ 5,212,673	\$ 45,184,800