



**Payroll Register for Fiscal Year 2020-2021**

Pay Period Ending	Pay Date	Employees	Net	Taxes	Insurance	Retirement	Total Payroll Expenditures
10/11/2020	10/15/2020	861	\$ 1,377,025	\$ 303,815	\$ 357,451	\$ 251,992	\$ 2,290,283
10/25/2020	10/29/2020	865	\$ 1,329,327	\$ 278,249	\$ 355,650	\$ 251,070	\$ 2,214,296
11/8/2020	11/12/2020	864	\$ 1,325,448	\$ 281,986	\$ 358,801	\$ 256,165	\$ 2,222,402
11/22/2020	11/26/2020	860	\$ 1,304,100	\$ 269,432	\$ 357,001	\$ 250,704	\$ 2,181,236
12/6/2020	12/10/2020	854	\$ 1,312,252	\$ 272,847	\$ 358,801	\$ 252,613	\$ 2,196,514
12/20/2020	12/24/2020	853	\$ 1,289,204	\$ 264,637	\$ 357,001	\$ 247,131	\$ 2,157,972
1/3/2021	1/7/2021	839	\$ 1,339,756	\$ 303,286	\$ 358,351	\$ 266,592	\$ 2,267,985
1/17/2021	1/21/2021	846	\$ 1,313,092	\$ 284,816	\$ 354,750	\$ 262,054	\$ 2,214,712
1/31/2021	2/4/2021	842	\$ 1,280,371	\$ 261,785	\$ 352,949	\$ 252,170	\$ 2,147,275
2/14/2021	2/18/2021	843	\$ 1,278,070	\$ 261,607	\$ 351,598	\$ 252,775	\$ 2,144,050
2/28/2021	3/4/2021						\$ -
3/14/2021	3/18/2021						\$ -
3/28/2021	4/1/2021						\$ -
4/11/2021	4/15/2021						\$ -
4/25/2021	4/29/2021						\$ -
5/9/2021	5/13/2021						\$ -
5/23/2021	5/27/2021						\$ -
6/6/2021	6/10/2021						\$ -
6/20/2021	6/24/2021						\$ -
7/4/2021	7/8/2021						\$ -
7/18/2021	7/22/2021						\$ -
8/1/2021	8/5/2021						\$ -
8/15/2021	8/19/2021						\$ -
8/29/2021	9/2/2021						\$ -
9/12/2021	9/16/2021						\$ -
9/26/2021	9/30/2021						\$ -
<b>Totals</b>			<b>\$ 13,148,647</b>	<b>\$ 2,782,459</b>	<b>\$ 3,562,353</b>	<b>\$ 2,543,266</b>	<b>\$ 22,036,725</b>