



**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						\$ -
12/22/2019	12/26/2019						\$ -
1/5/2020	1/9/2020						\$ -
1/19/2020	1/23/2020						\$ -
2/2/2020	2/6/2020						\$ -
2/16/2020	2/20/2020						\$ -
3/1/2020	3/5/2020						\$ -
3/15/2020	3/19/2020						\$ -
3/29/2020	4/2/2020						\$ -
4/12/2020	4/16/2020						\$ -
4/26/2020	4/30/2020						\$ -
5/10/2020	5/14/2020						\$ -
5/24/2020	5/28/2020						\$ -
6/7/2020	6/11/2020						\$ -
6/21/2020	6/25/2020						\$ -
7/5/2020	7/9/2020						\$ -
7/19/2020	7/23/2020						\$ -
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						\$ -
<b>Totals</b>			<b>\$ 5,208,942</b>	<b>\$ 1,088,340</b>	<b>\$ 1,331,636</b>	<b>\$ 995,199</b>	<b>\$ 8,624,116</b>