



Payroll Register for Fiscal Year 2018-2019

Pay Period Ending	Pay Date	Employees	Net	Taxes	Insurance	Retirement	Total Payroll Expenditures
10/14/2018	10/18/2018	879	\$ 1,227,326	\$ 254,594	\$ 314,234	\$ 238,302	\$ 2,034,456
10/28/2018	11/1/2018	877	\$ 1,239,060	\$ 259,258	\$ 312,565	\$ 238,673	\$ 2,049,556
11/11/2018	11/15/2018	880	\$ 1,226,172	\$ 254,762	\$ 315,486	\$ 239,942	\$ 2,036,361
11/25/2018	11/29/2018	880	\$ 1,188,112	\$ 245,862	\$ 315,069	\$ 231,032	\$ 1,980,075
12/9/2018	12/13/2018	873	\$ 1,230,997	\$ 259,558	\$ 314,652	\$ 237,455	\$ 2,042,662
12/23/2018	12/27/2018	869	\$ 1,204,172	\$ 245,638	\$ 314,234	\$ 233,666	\$ 1,997,710
1/6/2019	1/10/2019	856	\$ 1,206,496	\$ 250,260	\$ 312,148	\$ 236,081	\$ 2,004,986
1/20/2019	1/24/2019	871	\$ 1,195,206	\$ 245,785	\$ 311,313	\$ 232,383	\$ 1,984,687
2/3/2019	2/7/2019	875	\$ 1,209,823	\$ 249,793	\$ 312,983	\$ 236,462	\$ 2,009,061
2/17/2019	2/21/2019	878	\$ 1,209,519	\$ 254,731	\$ 311,731	\$ 234,010	\$ 2,009,991
3/3/2019	3/7/2019	875	\$ 1,200,346	\$ 247,892	\$ 310,479	\$ 232,799	\$ 1,991,516
3/17/2019	3/21/2019	885	\$ 1,203,030	\$ 248,134	\$ 310,479	\$ 234,052	\$ 1,995,695
3/31/2019	4/4/2019	880	\$ 1,195,691	\$ 244,068	\$ 330,092	\$ 231,562	\$ 2,001,413
4/14/2019	4/18/2019	881	\$ 1,207,118	\$ 247,809	\$ 329,675	\$ 234,631	\$ 2,019,233
4/28/2019	5/2/2019	875	\$ 1,198,763	\$ 247,665	\$ 328,423	\$ 235,019	\$ 2,009,871
5/12/2019	5/16/2019	876	\$ 1,279,731	\$ 267,804	\$ 330,510	\$ 244,101	\$ 2,122,146
5/26/2019	5/30/2019	892	\$ 1,235,551	\$ 251,066	\$ 329,675	\$ 237,310	\$ 2,053,602
6/9/2019	6/13/2019	908	\$ 1,270,281	\$ 269,822	\$ 328,423	\$ 242,474	\$ 2,111,001
6/23/2019	6/27/2019	915	\$ 1,228,565	\$ 258,927	\$ 328,423	\$ 231,497	\$ 2,047,412
7/7/2019	7/11/2019	905	\$ 1,236,936	\$ 249,028	\$ 325,502	\$ 239,319	\$ 2,050,784
7/21/2019	7/25/2019						\$ -
8/4/2019	8/8/2019						\$ -
8/18/2019	8/22/2019						\$ -
9/1/2019	9/5/2019						\$ -
9/15/2019	9/19/2019						\$ -
9/29/2019	10/3/2019						\$ -
Totals			\$ 24,392,897	\$ 5,052,455	\$ 6,386,095	\$ 4,720,770	\$ 40,552,216