



Payroll Register for Fiscal Year 2017-2018

| Pay Period Ending | Pay Date | Employees | Net | Taxes | Insurance | Retirement | Total Payroll Expenditures |
|-------------------|------------|-----------|---------------------|-------------------|-------------------|-------------------|----------------------------|
| 10/1/2017 | 10/5/2017 | 897 | \$ 1,167,441 | \$ 290,183 | \$ 278,502 | \$ 213,859 | \$ 1,949,986 |
| 10/15/2017 | 10/19/2017 | 895 | \$ 1,216,817 | \$ 289,070 | \$ 280,603 | \$ 229,403 | \$ 2,015,893 |
| 10/29/2017 | 11/2/2017 | | | | | | \$ - |
| 11/12/2017 | 11/16/2017 | | | | | | \$ - |
| 11/26/2017 | 11/30/2017 | | | | | | \$ - |
| 12/10/2017 | 12/14/2017 | | | | | | \$ - |
| 12/24/2017 | 12/28/2017 | | | | | | \$ - |
| 1/7/2018 | 1/11/2018 | | | | | | \$ - |
| 1/21/2018 | 1/25/2018 | | | | | | \$ - |
| 2/4/2018 | 2/8/2018 | | | | | | \$ - |
| 2/18/2018 | 2/22/2018 | | | | | | \$ - |
| 3/4/2018 | 3/8/2018 | | | | | | \$ - |
| 3/18/2018 | 3/22/2018 | | | | | | \$ - |
| 4/1/2018 | 4/5/2018 | | | | | | \$ - |
| 4/15/2018 | 4/19/2018 | | | | | | \$ - |
| 4/29/2018 | 5/3/2018 | | | | | | \$ - |
| 5/13/2018 | 5/17/2018 | | | | | | \$ - |
| 5/27/2018 | 5/31/2018 | | | | | | \$ - |
| 6/10/2018 | 6/14/2018 | | | | | | \$ - |
| 6/24/2018 | 6/28/2018 | | | | | | \$ - |
| 7/8/2018 | 7/12/2018 | | | | | | \$ - |
| 7/22/2018 | 7/26/2018 | | | | | | \$ - |
| 8/5/2018 | 8/9/2018 | | | | | | \$ - |
| 8/19/2018 | 8/23/2018 | | | | | | \$ - |
| 9/2/2018 | 9/6/2018 | | | | | | \$ - |
| 9/16/2018 | 9/20/2018 | | | | | | \$ - |
| Totals | | | \$ 2,384,258 | \$ 579,253 | \$ 559,106 | \$ 443,263 | \$ 3,965,880 |