

NET PAYROLL JULY 2026

GENERAL	July 15	<u>1,405,463.89</u>
	July 31	<u>1,301,917.73</u>
FOOD SERVICE	July 15	<u>252,642.01</u>
	July 31	<u>21,624.08</u>
COMMUNITY ED	July 15	<u>340,891.14</u>
	July 31	<u>268,632.95</u>
BUILDING CONSTRUCTION	July 15	<u>1,918.42</u>
	July 31	<u>1,508.62</u>
INTERNAL SERVICE	July 15	<u>0.00</u>
	July 31	<u>0.00</u>
TOTAL NET PAYROLL		<u><u>3,594,598.84</u></u>

NET PAYROLL BENEFIT 07/15/2026

FUND	EMPLOYEE DEDUCTIONS	EMPLOYER SHARE	FUND TOTALS
GENERAL	4,510.70	4,533.18	9,043.88
FOOD SERVICE	76.11	80.15	156.26
COMMUNITY SVC	396.53	401.98	798.51
BUILDING CONSTR	1.97	2.00	3.97
INTERNAL SVC	-	-	-
TOTAL CHECKS	4,985.31	5,017.31	10,002.62

NET PAYROLL BENEFIT 07/31/2026

FUND	EMPLOYEE DEDUCTIONS	EMPLOYER SHARE	FUND TOTALS
GENERAL	4,684.50	-	4,684.50
FOOD SERVICE	77.81	-	77.81
COMMUNITY SVC	966.58	-	966.58
BUILDING CONSTR	5.43	-	5.43
INTERNAL SVC	-	-	-
TOTAL CHECKS	5,734.32	-	5,734.32