

NET PAYROLL AUGUST 2026

GENERAL	August 14	<u>1,390,835.22</u>
	August 31	<u>2,324,114.40</u>
FOOD SERVICE	August 14	<u>27,620.46</u>
	August 31	<u>20,120.83</u>
COMMUNITY ED	August 14	<u>323,973.85</u>
	August 31	<u>234,060.71</u>
BUILDING CONSTRUCTION	August 14	<u>1,920.81</u>
	August 31	<u>1,516.52</u>
INTERNAL SERVICE	August 14	<u>0.00</u>
	August 31	<u>0.00</u>
TOTAL NET PAYROLL		<u><u>4,324,162.80</u></u>

NET PAYROLL BENEFIT 08/14/2026

FUND	EMPLOYEE DEDUCTIONS	EMPLOYER SHARE	FUND TOTALS
GENERAL	4,732.69	4,758.20	9,490.89
FOOD SERVICE	79.64	80.15	159.79
COMMUNITY SVC	377.00	382.94	759.94
BUILDING CONSTR	23.00	23.04	46.04
INTERNAL SVC	-	-	-
TOTAL CHECKS	5,212.33	5,244.33	10,456.66

NET PAYROLL BENEFIT 08/31/2026

FUND	EMPLOYEE DEDUCTIONS	EMPLOYER SHARE	FUND TOTALS
GENERAL	5,093.89	-	5,093.89
FOOD SERVICE	44.10	-	44.10
COMMUNITY SVC	513.00	-	513.00
BUILDING CONSTR	3.32	-	3.32
INTERNAL SVC	-	-	-
TOTAL CHECKS	5,654.32	-	5,654.32