

NET PAYROLL MAY 2026

GENERAL	May 15	<u>5,563,065.06</u>
	May 29	<u>4,161,263.07</u>
FOOD SERVICE	May 15	<u>152,040.31</u>
	May 29	<u>128,140.71</u>
COMMUNITY ED	May 15	<u>269,421.76</u>
	May 29	<u>221,608.57</u>
INTERNAL SERVICE	May 15	<u>0.00</u>
	May 29	<u>0.00</u>
TOTAL NET PAYROLL		<u><u>10,495,539.48</u></u>

NET PAYROLL BENEFIT 05/15/2026

FUND	EMPLOYEE DEDUCTIONS	EMPLOYER SHARE	FUND TOTALS
GENERAL	29,316.23	19,437.70	48,753.93
FOOD SERVICE	1,078.18	254.28	1,332.46
COMMUNITY SVC	1,591.91	769.26	2,361.17
INTERNAL SVC	-	-	-
TOTAL CHECKS	31,986.32	20,461.24	52,447.56

NET PAYROLL BENEFIT 05/29/2026

FUND	EMPLOYEE DEDUCTIONS	EMPLOYER SHARE	FUND TOTALS
GENERAL	60,771.60	1,358.88	62,130.48
FOOD SERVICE	1,739.10	174.13	1,913.23
COMMUNITY SVC	3,121.45	187.32	3,308.77
INTERNAL SVC	-	-	-
TOTAL CHECKS	65,632.14	1,720.33	67,352.47