

Accounts Payable – May 2019

**Total Payables:** \$229,364.18

Payroll – April 2019

**Total Payrolls:** \$689,817.76

	<b>Salaries</b>	<b>Benefits</b>	<b>Totals</b>
Education Fund	466,105.40	122,972.46	589,077.86
Building Fund	6,716.06	1076.2	7,792.26
Transp. Fund	33,633.96	1,489.10	35,123.06
Muni/Retire Fund	0	30,674.59	30,674.59
Tort Fund	<u>22,850.80</u>	<u>4,299.19</u>	<u>27,149.99</u>
<b>Totals</b>	<b>529,306.22</b>	<b>160,511.54</b>	<b>689,817.76</b>

**Total May 2019 Accounts Payable and April 2019 Payrolls:**

**\$919,181.94**