Payroll Date	Gross Payroll	Total Benefits	Total Payable
07/05/24	\$268,530.82	\$42,927.45	\$311,458.27
07/19/24	\$264,580.76	\$42,468.57	\$307,049.33
08/02/24	\$258,570.24	\$42,120.09	\$300,690.33
08/16/24	\$257,156.98	\$42,046.48	\$299,203.46
08/30/24	\$335,158.20	\$52,805.34	\$387,963.54
09/13/24	\$330,161.52	\$53,010.57	\$383,172.09
09/27/24	\$327,195.16	\$52,337.91	\$379,533.07
10/11/24	\$338,292.82	\$52,636.08	\$390,928.90
10/25/24	\$331,075.05	\$51,973.30	\$383,048.35
11/08/24	\$389,320.82	\$53,188.42	\$442,509.24
11/22/24	\$338,933.10	\$52,254.62	\$391,187.72
12/06/24	\$335,986.77	\$52,927.58	\$388,914.35
12/20/24	\$332,932.64	\$53,524.43	\$386,457.07
01/03/25			\$0.00
01/17/25			\$0.00
01/31/25			\$0.00
02/14/25			\$0.00
02/28/25			\$0.00
03/14/25			\$0.00
03/28/25			\$0.00
04/11/25			\$0.00
04/25/25			\$0.00
05/09/25			\$0.00
05/23/25			\$0.00
06/06/25			\$0.00
06/20/25			\$0.00

## Henry-Stark Counties Special Education District Payroll and Benefits July 05, 2024 - June 20, 2025