Henry-Stark Counties Special Education District Payroll and Benefits July 08, 2022 - June 23, 2023

Payroll Date	Gross Payroll	Total Benefits	Total Payable
07/08/22	\$225,641.69	\$39,602.78	\$265,244.47
07/22/22	\$230,044.22	\$41,063.07	\$271,107.29
08/05/22	\$227,910.14	\$40,034.90	\$267,945.04
08/19/22	\$221,770.50	\$40,350.31	\$262,120.81
09/02/22	\$278,526.56	\$47,522.79	\$326,049.35
09/16/22	\$283,719.46	\$48,393.40	\$332,112.86
09/30/22	\$284,645.09	\$48,739.21	\$333,384.30
10/14/22	\$292,919.16	\$48,477.13	\$341,396.29
10/28/22	\$289,233.18	\$48,553.75	\$337,786.93
11/11/22	\$294,730.88	\$47,758.66	\$342,489.54
11/23/22	\$348,776.18	\$50,019.00	\$398,795.18
12/09/22	\$287,766.85	\$48,266.79	\$336,033.64
12/23/22	\$303,786.53	\$49,749.06	\$353,535.59
01/06/23	\$292,725.74	\$48,428.23	\$341,153.97
01/20/23	\$272,528.64	\$46,236.49	\$318,765.13
02/03/23	\$295,937.05	\$49,554.44	\$345,491.49
02/17/23	\$297,562.15	\$49,427.09	\$346,989.24
03/03/23	\$292,127.32	\$49,213.74	\$341,341.06
03/17/23	\$298,480.63	\$49,740.29	\$348,220.92
03/31/23	\$296,088.32	\$49,644.92	\$345,733.24
04/14/23	\$287,689.63	\$48,245.43	\$335,935.06
04/28/23	\$290,327.31	\$48,850.69	\$339,178.00
05/12/23	\$292,772.47	\$48,947.65	\$341,720.12
05/26/23	\$289,946.14	\$48,719.24	\$338,665.38
06/09/23	\$300,911.28	\$50,187.38	\$351,098.66
06/23/23	\$279,576.22	\$45,100.23	\$324,676.45

Henry-Stark Counties Special Education District Payroll and Benefits July 07, 2023 - June 21, 2024

Payroll Date	Gross Payroll	Total Benefits	Total Payable
07/07/23	\$253,294.32	\$41,427.13	\$294,721.45
07/21/23	\$255,962.21	\$40,848.66	\$296,810.87
08/04/23	\$250,563.62	\$41,416.11	\$291,979.73
08/18/23			\$0.00
09/01/23			\$0.00
09/15/23			\$0.00
09/29/23			\$0.00
10/13/23			\$0.00
10/27/23			\$0.00
11/10/23			\$0.00
11/24/23			\$0.00
12/08/23			\$0.00
12/22/23			\$0.00
01/05/24			\$0.00
01/19/24			\$0.00
02/02/24			\$0.00
02/16/24			\$0.00
03/01/24			\$0.00
03/15/24			\$0.00
03/29/24			\$0.00
04/12/24			\$0.00
04/26/24			\$0.00
05/10/24			\$0.00
05/24/24			\$0.00
06/07/24			\$0.00
06/21/24			\$0.00