

Pay Date 08/10/2022

Fund 01

LABOR DISTRIBUTION FOR EMPLOYEE SUMMARY

Fund 01	SACS Object	Amount	
	1100	322,094.26	
	1200	270.30	Cert Pupil Support Salaries
	1300	58,456.01	Cert Suprvsrs' & Admins' Sal
	1900	8,250.62	Other Certificated Salaries
	2100	58,145.89	Instructional Aides' Salaries
	2200	56,307.84	Classified Support Salaries
	2300	17,840.87	
	2400	29,651.88	Clerical & Office Salaries
	2900	4,097.93	Other Classified Salaries
	Total Labor	555,115.60	

Fund 01	SACS Object	Amount	
	3101	68,174.89	STRS On 1000 Salaries
	3102	1,289.87	STRS On 2000 Salaries
	3201	3,511.64	PERS On 1000 Salaries
	3202	24,519.47	PERS On 2000 Salaries
	3301	6,694.45	
	3302	11,709.94	
	3501	1,945.73	State Unemploy On 1000 Salary
	3502	830.20	State Unemploy On 2000 Salary
	3601	6,698.19	Worker'S Comp Ins On 1000 Sal
	3602	2,858.68	Worker'S Comp Ins On 2000 Sal
	Total Contributions	128,233.06	

Fund 09	SACS Object	Amount	
	1100	13,734.40	
	1300	12,614.00	Cert Suprvsrs' & Admins' Sal
	2400	4,827.40	Clerical & Office Salaries
	Total Labor	31,175.80	

Fund 09	SACS Object	Amount	
	3101	5,032.53	STRS On 1000 Salaries
	3202	1,357.68	PERS On 2000 Salaries
	3301	382.04	
	3302	369.28	

	3501	131.74	State Unemploy On 1000 Salary
	3502	24.14	State Unemploy On 2000 Salary
	3601	453.61	Worker'S Comp Ins On 1000 Sal
	3602	83.12	Worker'S Comp Ins On 2000 Sal
	Total Contributions	7,834.14	

Fund 11	SACS Object	Amount	
	2100	1,698.13	Instructional Aides' Salaries
	Total Labor	1,698.13	

Fund 11	SACS Object	Amount	
	3202	430.82	PERS On 2000 Salaries
	3302	129.90	
	3502	8.49	State Unemploy On 2000 Salary
	3602	29.24	Worker'S Comp Ins On 2000 Sal
	Total Contributions	598.45	

Fund 12	SACS Object	Amount	
	2400	316.80	Clerical & Office Salaries
	Total Labor	316.80	

Fund 12	SACS Object	Amount	
	3302	24.23	
	3502	1.58	State Unemploy On 2000 Salary
	3602	5.45	Worker'S Comp Ins On 2000 Sal
	Total Contributions	31.26	

Fund 13	SACS Object	Amount	
	2200	28,593.67	Classified Support Salaries
	Total Labor	28,593.67	

Fund 13	SACS Object	Amount	
	3202	5,483.91	PERS On 2000 Salaries
	3302	1,930.59	
	3502	142.98	State Unemploy On 2000 Salary
	3602	492.27	Worker'S Comp Ins On 2000 Sal
	Total Contributions	8,049.75	

Pay Date 08/31/2022

Fund 01

LABOR DISTRIBUTION FOR EMPLOYEE SUMMARY

Fund 01	SACS Object	Amount	
	1100	4,883,393.12	Teachers' Salaries
	1200	550,308.33	Cert Pupil Support Salaries
	1300	600,267.80	Cert Suprvsrs' & Admins' Sal
	1900	210,453.31	Other Certificated Salaries
	2100	477,028.20	Instructional Aides' Salaries
	2200	952,762.87	Classified Support Salaries
	2300	246,657.54	Class Suprvsrs' & Admins' Sal
	2400	551,618.10	Clerical & Office Salaries
	2900	41,791.08	Other Classified Salaries
	Total Labor	8,514,280.35	
Fund 01	SACS Object	Amount	
	3101	1,156,320.64	STRS On 1000 Salaries
	3102	11,355.59	STRS On 2000 Salaries
	3201	44,753.48	PERS On 1000 Salaries
	3202	548,403.07	PERS On 2000 Salaries
	3301	95,228.66	
	3302	163,000.63	
	3401	631,812.38	
	3402	309,571.53	
	3501	31,222.08	State Unemploy On 1000 Salary
	3502	11,336.32	State Unemploy On 2000 Salary
	3601	107,503.94	Worker'S Comp Ins On 1000 Sal
	3602	39,077.83	Worker'S Comp Ins On 2000 Sal
	3701	76,014.54	
	3702	31,543.77	
	3901	135.42	
	Total Contributions	3,257,279.88	
Fund 09	SACS Object	Amount	
	1100	156,103.36	Teachers' Salaries
	1200	10,158.28	Cert Pupil Support Salaries
	1300	4,324.24	Cert Suprvsrs' & Admins' Sal
	2400	7,108.83	Clerical & Office Salaries
	Total Labor	177,694.71	

Fund 09	SACS Object	Amount	
	3101	32,581.93	STRS On 1000 Salaries
	3202	1,803.50	PERS On 2000 Salaries
	3301	2,285.61	
	3302	544.09	
	3401	15,838.86	
	3402	628.62	
	3501	852.91	State Unemploy On 1000 Salary
	3502	35.55	State Unemploy On 2000 Salary
	3601	2,936.84	Worker'S Comp Ins On 1000 Sal
	3602	122.39	Worker'S Comp Ins On 2000 Sal
	Total Contributions	57,630.30	

Fund 11	SACS Object	Amount	
	1100	15,579.07	Teachers' Salaries
	1200	8,679.59	Cert Pupil Support Salaries
	1300	11,520.83	Cert Suprvsrs' & Admins' Sal
	2100	5,979.52	Instructional Aides' Salaries
	2400	8,792.06	Clerical & Office Salaries
	Total Labor	50,551.07	

Fund 11	SACS Object	Amount	
	3101	6,833.86	STRS On 1000 Salaries
	3202	3,747.55	PERS On 2000 Salaries
	3301	488.60	
	3302	1,050.64	
	3401	3,024.39	
	3402	2,297.93	
	3501	178.89	State Unemploy On 1000 Salary
	3502	73.89	State Unemploy On 2000 Salary
	3601	615.97	Worker'S Comp Ins On 1000 Sal
	3602	254.33	Worker'S Comp Ins On 2000 Sal
	Total Contributions	18,566.05	

Fund 12	SACS Object	Amount	
	2100	14,124.37	Instructional Aides' Salaries
	2400	5,887.96	Clerical & Office Salaries
	Total Labor	20,012.33	

Fund 12	SACS Object	Amount	
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3102	510.67	STRS On 2000 Salaries
3202	3,358.72	PERS On 2000 Salaries
3302	1,162.28	
3402	2,165.04	
3502	100.04	State Unemploy On 2000 Salary
3602	344.53	Worker'S Comp Ins On 2000 Sal
Total Contributions	7,641.28	

Fund 13	SACS Object	Amount	
	2200	147,912.39	Classified Support Salaries
	2300	39,373.60	Class Suprvsrs' & Admins' Sal
	2400	18,332.87	Clerical & Office Salaries
	Total Labor	205,618.86	

Fund 13	SACS Object	Amount	
	3202	46,323.14	PERS On 2000 Salaries
	3302	14,363.58	
	3402	17,313.92	
	3502	1,028.05	State Unemploy On 2000 Salary
	3602	3,539.96	Worker'S Comp Ins On 2000 Sal
	Total Contributions	82,568.65	

Selection Grouped by Fund - Sorted by Object, (Org = 75)

ESCAPE ONLINE

Pay Date 09/09/2022

Fund 01

LABOR DISTRIBUTION FOR EMPLOYEE SUMMARY

Fund 01	SACS Object	Amount	
	1100	479,377.54	Teachers' Salaries
	1900	38,801.49	Other Certificated Salaries
	2100	11,985.98	Instructional Aides' Salaries
	2200	111,380.35	Classified Support Salaries
	2300	3,526.88	
	2400	27,761.01	Clerical & Office Salaries
	2900	4,296.97	Other Classified Salaries
	Total Labor	677,130.22	

Fund 01	SACS Object	Amount	
	3101	90,251.69	STRS On 1000 Salaries
	3102	72.30	STRS On 2000 Salaries
	3202	8,711.74	PERS On 2000 Salaries
	3301	8,610.60	
	3302	11,224.71	
	3501	2,591.62	State Unemploy On 1000 Salary
	3502	794.68	State Unemploy On 2000 Salary
	3601	8,920.61	Worker'S Comp Ins On 1000 Sal
	3602	2,736.53	Worker'S Comp Ins On 2000 Sal
	Total Contributions	133,914.48	

Fund 09	SACS Object	Amount	
	2400	2,712.48	Clerical & Office Salaries
	Total Labor	2,712.48	

Fund 09	SACS Object	Amount	
	3202	516.46	PERS On 2000 Salaries
	3302	207.50	
	3502	13.56	State Unemploy On 2000 Salary
	3602	46.70	Worker'S Comp Ins On 2000 Sal
	Total Contributions	784.22	

Fund 11	SACS Object	Amount	
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1100	1,400.01	Teachers' Salaries
2100	4,264.26	Instructional Aides' Salaries
2400	2,220.16	Clerical & Office Salaries
Total Labor	7,884.43	

Fund 11	SACS Object	Amount	
	3101	267.40	STRS On 1000 Salaries
	3202	955.29	PERS On 2000 Salaries
	3301	20.30	
	3302	496.06	
	3501	7.00	State Unemploy On 1000 Salary
	3502	32.42	State Unemploy On 2000 Salary
	3601	24.10	Worker'S Comp Ins On 1000 Sal
	3602	111.65	Worker'S Comp Ins On 2000 Sal
	Total Contributions	1,914.22	

Fund 12	SACS Object	Amount	
	2100	2,243.52	Instructional Aides' Salaries
	Total Labor	2,243.52	

Fund 12	SACS Object	Amount	
	3202	251.95	PERS On 2000 Salaries
	3302	132.26	
	3502	11.22	State Unemploy On 2000 Salary
	3602	38.63	Worker'S Comp Ins On 2000 Sal
	Total Contributions	434.06	

Fund 13	SACS Object	Amount	
	2200	13,557.44	Classified Support Salaries
	2400	342.20	Clerical & Office Salaries
	Total Labor	13,899.64	

Fund 13	SACS Object	Amount	
	3202	2,597.82	PERS On 2000 Salaries
	3302	929.36	
	3502	69.48	State Unemploy On 2000 Salary
	3602	239.23	Worker'S Comp Ins On 2000 Sal
	Total Contributions	3,835.89	

Pay Date 09/30/2022

Fund 01

LABOR DISTRIBUTION FOR EMPLOYEE SUMMARY

Fund	01	SACS Object	Amount	
		1100	4,982,113.21	Teachers' Salaries
		1200	537,548.23	Cert Pupil Support Salaries
		1300	582,275.91	Cert Suprvsrs' & Admins' Sal
		1900	208,683.85	Other Certificated Salaries
		2100	497,424.93	Instructional Aides' Salaries
		2200	959,177.64	Classified Support Salaries
		2300	228,789.90	Class Suprvsrs' & Admins' Sal
		2400	543,707.67	Clerical & Office Salaries
		2900	36,274.14	Other Classified Salaries
		Total Labor	8,575,995.48	
Fund	01	SACS Object	Amount	
		3101	1,171,277.06	STRS On 1000 Salaries
		3102	11,355.59	STRS On 2000 Salaries
		3201	44,377.31	PERS On 1000 Salaries
		3202	549,706.82	PERS On 2000 Salaries
		3301	94,612.77	
		3302	161,808.49	
		3401	633,983.15	
		3402	321,545.24	
		3501	31,553.11	State Unemploy On 1000 Salary
		3502	11,318.94	State Unemploy On 2000 Salary
		3601	108,643.64	Worker'S Comp Ins On 1000 Sal
		3602	39,000.62	Worker'S Comp Ins On 2000 Sal
		3701	79,298.36	
		3702	30,778.56	
		3901	135.42	
		Total Contributions	3,289,395.08	
Fund	09	SACS Object	Amount	
		1100	155,175.76	Teachers' Salaries
		1200	10,158.28	Cert Pupil Support Salaries
		1300	4,324.24	Cert Suprvsrs' & Admins' Sal
		2400	10,145.66	Clerical & Office Salaries
		Total Labor	179,803.94	

Fund 09	SACS Object	Amount	
	3101	32,404.76	STRS On 1000 Salaries
	3202	2,244.13	PERS On 2000 Salaries
	3301	2,255.55	
	3302	776.40	
	3401	15,838.86	
	3402	828.43	
	3501	848.29	State Unemploy On 1000 Salary
	3502	50.74	State Unemploy On 2000 Salary
	3601	2,920.87	Worker'S Comp Ins On 1000 Sal
	3602	174.67	Worker'S Comp Ins On 2000 Sal
	Total Contributions	58,342.70	

Fund 11	SACS Object	Amount	
	1100	17,815.38	Teachers' Salaries
	1200	8,679.59	Cert Pupil Support Salaries
	1300	11,520.83	Cert Suprvsrs' & Admins' Sal
	2100	5,979.52	Instructional Aides' Salaries
	2400	8,478.53	Clerical & Office Salaries
	Total Labor	52,473.85	

Fund 11	SACS Object	Amount	
	3101	7,260.99	STRS On 1000 Salaries
	3202	3,668.01	PERS On 2000 Salaries
	3301	518.36	
	3302	1,026.52	
	3401	3,024.39	
	3402	2,235.80	
	3501	190.07	State Unemploy On 1000 Salary
	3502	72.32	State Unemploy On 2000 Salary
	3601	654.47	Worker'S Comp Ins On 1000 Sal
	3602	248.93	Worker'S Comp Ins On 2000 Sal
	Total Contributions	18,899.86	

Fund 12	SACS Object	Amount	
	2100	14,124.37	Instructional Aides' Salaries
	2400	5,887.96	Clerical & Office Salaries
	Total Labor	20,012.33	

Fund	12	SACS Object	Amount	
		3102	510.67	STRS On 2000 Salaries
		3202	3,358.72	PERS On 2000 Salaries
		3302	1,138.43	
		3402	2,174.34	
		3502	100.04	State Unemploy On 2000 Salary
		3602	344.53	Worker'S Comp Ins On 2000 Sal
		Total Contributions	7,626.73	

Fund	13	SACS Object	Amount	
		2200	150,527.35	Classified Support Salaries
		2300	39,373.60	Class Suprvsrs' & Admins' Sal
		2400	18,332.87	Clerical & Office Salaries
		Total Labor	208,233.82	

Fund	13	SACS Object	Amount	
		3202	46,561.28	PERS On 2000 Salaries
		3302	14,530.20	
		3402	17,506.62	
		3502	1,041.15	State Unemploy On 2000 Salary
		3602	3,584.98	Worker'S Comp Ins On 2000 Sal
		Total Contributions	83,224.23	

Selection Grouped by Fund - Sorted by Object, (Org = 75)

ESCAPE ONLINE