

Payroll Vouchers - Detail

EASTERN GREENE SCHOOLS

Period End: 02/18/2023

Check Date: 02/24/2023

03/16/2023 1:49 PM

----- GROSS BREAKDOWN BY FUND -----

Fund		
0101	EDUCATION	194,673.17
0300	OPERATIONS	49,134.33
1610	KIDZONE CHILD CARE	1,037.75
1710	EARLY LEARNING CENTER PRE-SC	5,955.33
4122	Title I 22-23	10,414.74
5202	SPED 611 FY 2022	13,508.87
6843	TITLE IIA FFY 2021	90.00
7923	CARES #3 - ESSER III	10,610.05
9045	ECA PAYMENTS	790.00
	Total	286,214.24

Payroll Vouchers - Detail

EASTERN GREENE SCHOOLS

Period End: 03/04/2023

Check Date: 03/10/2023

03/16/2023 1:51 PM

----- GROSS BREAKDOWN BY FUND -----

Fund		
0101	EDUCATION	209,748.43
0300	OPERATIONS	47,300.70
1610	KIDZONE CHILD CARE	912.50
1710	EARLY LEARNING CENTER PRE-SC	6,299.72
4122	Title I 22-23	10,964.96
5202	SPED 611 FY 2022	13,578.65
7923	CARES #3 - ESSER III	10,955.04
9045	ECA PAYMENTS	750.00
	Total	300,510.00