

Payroll Vouchers - Detail

EASTERN GREENE SCHOOLS

Period End: 07/08/2023

Check Date: 07/14/2023

08/11/2023 4:14 PM

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

Fund	
0101	EDUCATION 181,755.87
0300	OPERATIONS 28,796.31
1610	KIDZONE CHILD CARE 2,725.00
1710	EARLY LEARNING CENTER PRE-SC 3,626.85
4122	Title I 22-23 2,775.39
6843	TITLE IIA FFY 2021 675.00
7923	CARES #3 - ESSER III 3,869.03
	Total 224,223.45

Payroll Vouchers - Detail

EASTERN GREENE SCHOOLS

Period End: 07/22/2023

Check Date: 07/28/2023

08/11/2023 4:14 PM

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

Fund		
0101	EDUCATION	183,623.43
0300	OPERATIONS	27,988.43
1610	KIDZONE CHILD CARE	3,978.00
1710	EARLY LEARNING CENTER PRE-SC	4,868.84
4122	Title I 22-23	2,807.70
6843	TITLE IIA FFY 2021	1,912.50
7923	CARES #3 - ESSER III	4,253.22
	Total	229,432.12