

Payroll Vouchers - Detail

EASTERN GREENE SCHOOLS

Period End: 03/16/2024

Check Date: 03/22/2024

04/05/2024 6:17 PM

***** GROSS BREAKDOWN BY FUND *****

Fund		
0101	EDUCATION	195,430.60
0300	OPERATIONS	52,986.17
1610	KIDZONE CHILDCARE	483.85
1710	EARLY LEARNING CENTER PRE-SC	3,479.97
4123	TITLE 1 23-24	9,433.56
5204	SPEC 611 FY 2024	10,423.08
6844	TITLE IIA 22 - 24	1,365.00
7923	CARES #3 - ESSER III	12,079.33
	Total	285,681.56

Payroll Vouchers - Detail

EASTERN GREENE SCHOOLS

Period End: 03/16/2024

Check Date: 03/25/2024

04/05/2024 6:17 PM

***** GROSS BREAKDOWN BY FUND *****

Fund		
0300	OPERATIONS	66.00
	Total	66.00

Payroll Vouchers - Detail

EASTERN GREENE SCHOOLS

Period End: 03/30/2024

Check Date: 04/05/2024

04/05/2024 6:19 PM

..... GROSS BREAKDOWN BY FUND

Fund		
0101	EDUCATION	212,605.31
0300	OPERATIONS	62,431.36
1610	KIDZONE CHILD CARE	1,000.20
1710	EARLY LEARNING CENTER PRE-SC	7,234.79
4123	TITLE 1 23-24	13,362.34
5204	SPEC 611 FY 2024	10,423.08
6844	TITLE IIA 22 - 24	30.00
7923	CARES #3 - ESSER III	11,604.51
	Total	318,691.59