

Payroll Warrants - September

Description	2020	2019	2018
Supplemental Payroll for employees who have worked extra hours & overtime	\$ 21,996.68	\$ 50,906.35	\$ 25,034.47
Manual Payroll - Payroll adjustments for employees who were entitled to additional pay			
Monthly payroll for all contracted employees & substitutes	\$ 4,414,916.69	\$ 4,290,392.84	\$ 4,074,000.61
Monthly Total:	\$ 4,436,913.37	\$ 4,341,299.19	\$ 4,099,035.08