

Accrued Salaries FY-2016

Accrued Payroll	July	Aug	Total
General Fund	\$761,356.40	\$734,638.79	\$1,495,995.19
Special Ed	\$144,754.94	\$137,065.69	\$281,820.63
Pension	\$669.72	\$669.72	\$1,339.44
Food Service	\$843.17	\$0.00	\$843.17
Enterprise			
Summer School	\$4,045.94	\$0.00	\$4,045.94
Driver's Ed	\$3,250.39		\$3,250.39
Total Enterprise			\$7,296.33