LIBRARY APPROPRIATION	2023								
PART TIME WAGES	$ 84,363.00								
APPROPRIATION OVER WAGES	$ 47,800.00								
	$ 134,186.00	$ 11,182.17							
			$ 1,103.50						
			$ 13,389.16	$ 505.76					
MONTH	**MONTHLY $**	**ACTUAL PAYROLL**					**Actual amount of check cut**		
JANUARY	$ 10,078.67	$ 1,374.72	$ 1,579.83	$ 1,676.28	$ 1,685.11		$ 3,762.73		
FEBRUARY	$ 10,078.67	$ 1,667.47	$ 1,896.17	$ 1,668.00	$ 1,719.85		$ 3,127.18		
MARCH	$ 12,883.40	$ 1,642.18	$ 1,599.80	$ 1,738.53	$ 1,668.00	$ 2,679.29	$ 3,555.60	last payroll included retro	
APRIL	$ 11,687.93	$ 1,748.79	$ 1,858.76	$ 1,795.08	$ 1,721.01		$ 4,564.29	$ 15,009.80	
MAY	$ 11,182.17	$ 1,764.30	$ 1,886.81	$ 1,683.99	$ 1,711.76		$ 4,135.31		3000
JUNE	$ 11,182.17	$ 1,683.99	$ 1,716.11	$ 1,724.14	$ 1,785.26	$ 1,711.76	$ 2,560.91	$ 439.09	$ 439.09
JULY	$ 10,743.08						$ 10,743.08		
AUGUST	$ 11,182.17						$ 11,182.17		
SEPTEMBER	$ 11,182.17						$ 11,182.17		
OCTOBER	$ 11,182.17						$ 11,182.17		
NOVEMBER	$ 11,182.17						$ 11,182.17		
DECEMBER	$ 11,182.17						$ 11,182.17		
	$ 133,746.94	$ 9,881.45	$ 10,537.48	$ 10,286.02	$ 10,290.99	$ 4,391.05	$ 88,359.95	$ 45,386.99	
		# of PAYMENTS							
	$ 47,800.00	12	$ 3,983.33						
	$ 47,800.00	4	$ 11,950.00						
If payments were made quarterly	**January**	**April**	**July**	**October**					
	$ 15,009.80	$ 10,930.07	$ 10,930.07	$ 10,930.06	$ 47,800.00				