## Imboden Area Charter

Salaries and Benefits Paid Current and Prior Two Years

Fiscal Year: 23

| Fund / Year-to-Date Expenditures | 61000 Employee Salaries | 62000 Employee Benefits | Summary |
| :--- | ---: | ---: | ---: |
| 1 | $\$ 5,915.00$ | $\$ 0.00$ | $\$ 5,915.00$ |
| 2 | $\$ 5,490.54$ | $\$ 2,743.99$ | $\$ 8,234.53$ |
| 6 | $\$ 15,026.82$ | $\$ 3,403.59$ | $\$ 18,430.41$ |
| 8 | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| Summary | $\$ 26,432.36$ | $\$ 6,147.58$ | $\$ 32,579.94$ |

Fiscal Year: 22

| Fund $/$ Year-to-Date Expenditures | 61000 Employee Salaries | 62000 Employee Benefits | Summary |
| :--- | ---: | ---: | ---: |
| 1 | $\$ 256,214.65$ | $\$ 0.00$ | $\$ 256,214.65$ |
| 2 | $\$ 90,349.21$ | $\$ 83,766.89$ | $\$ 174,116.10$ |
| 6 | $\$ 28,140.52$ | $\$ 6,323.54$ | $\$ 34,464.06$ |
| 8 | $\$ 0.00$ | $\$ 0.00$ | $\$ \mathbf{\$ 0 . 0 0}$ |
| Summary | $\$ 374,704.38$ | $\$ 90,090.43$ | $\$ 464,794.81$ |

Fiscal Year: 21

| Fund / Year-to-Date Expenditures | 61000 Employee Salaries | 62000 Employee Benefits | Summary |
| :--- | ---: | ---: | ---: |
| 1 | $\$ 240,430.27$ |  | $\$ 240,430.27$ |
| 2 | $\$ 74,608.02$ | $\$ 80,456.02$ | $\$ 155,064.04$ |
| 6 | $\$ 20,591.25$ | $\$ 526.94$ | $\$ 21,118.19$ |
| 8 | $\$ 0.00$ | $\$ 0.00$ | $\$ \mathbf{\$ 0 . 0 0}$ |
| Summary | $\$ 335,629.54$ | $\$ 80,982.96$ | $\$ 416,612.50$ |

