

Payroll Disbursements for 2009 - 2010 School Year:

Month- Year	Gross Payroll	Employer Share - TRS	Employer Share - FICA/Medicare	Employer Share - Benefits	Total Gross Payroll
September-09	\$6,130,342.71	\$81,467.56	\$77,895.82	\$304,232.50	\$6,593,938.59
October-09	\$6,649,965.78	\$84,406.36	\$91,874.30	\$287,340.50	\$7,113,586.94
November-09	\$6,156,281.47	\$78,235.87	\$71,047.15	\$231,795.00	\$6,537,359.49
December-09	\$6,194,690.17	\$73,252.29	\$82,442.49	\$282,807.50	\$6,633,192.45
January-10	\$6,073,974.72	\$69,645.13	\$80,289.00	\$282,670.00	\$6,506,578.85
February-10	\$6,208,158.70	\$71,606.62	\$86,319.38	\$285,007.50	\$6,651,092.20
March-10	\$6,120,486.51	\$69,413.96	\$83,305.40	\$283,770.00	\$6,556,975.87
April-10	\$6,640,162.86	\$73,629.10	\$96,999.43	\$288,170.00	\$7,098,961.39
May-10	\$6,169,734.96	\$68,267.73	\$85,611.90	\$289,820.00	\$6,613,434.59
June-10	\$6,430,232.39	\$79,416.99	\$84,743.55	\$50,462.50	\$6,644,855.43
July-10	\$6,142,833.71	\$81,009.23	\$77,830.58	\$268,095.00	\$6,569,768.52
August-10	\$6,097,846.16	\$79,138.29	\$75,556.78	\$287,616.50	\$6,540,157.73
TOTAL	\$75,014,710.14	\$909,489.13	\$993,915.78	\$3,141,787.00	\$80,059,902.05