

**Payroll Disbursements for 2013 - 2014 School Year:**

<b>Month- Year</b>	<b>Gross Payroll</b>	<b>Employer Share - TRS</b>	<b>Employer Share - FICA/Medicare</b>	<b>Employer Share - Benefits</b>	<b>Total Gross Payroll</b>
September-13	\$7,149,030.87	\$91,405.11	\$92,731.37	\$413,160.50	\$7,746,327.85
October-13	\$7,186,968.95	\$90,289.39	\$97,210.10	\$382,362.50	\$7,756,830.94
November-13	\$7,642,342.77	\$95,578.78	\$106,982.73	\$384,800.00	\$8,229,704.28
December-13	\$7,066,391.51	\$88,636.72	\$95,151.56	\$382,200.00	\$7,632,379.79
January-14	\$7,295,616.74	\$77,702.86	\$98,127.72	\$380,250.00	\$7,851,697.32
February-14	\$7,231,679.37	\$77,367.15	\$99,255.25	\$380,087.50	\$7,788,389.27
March-14	\$7,169,447.22	\$76,709.57	\$97,089.92	\$379,437.50	\$7,722,684.21
April-14	\$7,204,774.92	\$76,131.19	\$100,106.56	\$382,200.00	\$7,763,212.67
May-14	\$7,647,229.01	\$76,142.71	\$110,866.45	\$378,137.50	\$8,212,375.67
June-14	\$7,259,502.05	\$80,186.38	\$94,828.20	\$382,362.50	\$7,816,879.13
July-14	\$7,653,448.93	\$91,261.95	\$98,945.64	\$370,662.50	\$8,214,319.02
August-14	\$7,490,468.27	\$86,792.25	\$95,906.34	\$383,175.00	\$8,056,341.86
<b>Total 2013-2014 Payroll Disbursements</b>	<b>\$87,996,900.61</b>	<b>\$1,008,204.06</b>	<b>\$1,187,201.84</b>	<b>\$4,598,835.50</b>	<b>\$94,791,142.01</b>