

Payroll Disbursements for 2014 - 2015 School Year:

Month- Year	Gross Payroll	Employer Share - TRS	Employer Share - FICA/Medicare	Employer Share - Benefits	Total Gross Payroll
September-14	\$7,544,497.79	\$89,163.40	\$99,329.93	\$417,271.00	\$8,150,262.12
October-14	\$8,089,611.35	\$96,471.50	\$113,575.63	\$404,300.00	\$8,703,958.48
November-14	\$7,563,332.56	\$91,052.33	\$102,035.76	\$405,112.50	\$8,161,533.15
December-14	\$7,533,219.49	\$87,974.20	\$101,494.67	\$404,950.00	\$8,127,638.36
January-15	\$7,645,834.89	\$81,411.23	\$102,979.34	\$403,975.00	\$8,234,200.46
February-15	\$7,686,299.36	\$80,717.09	\$106,271.31	\$402,187.50	\$8,275,475.26
March-15	\$7,545,217.07	\$78,213.54	\$102,276.66	\$403,812.50	\$8,129,519.77
April-15	\$7,612,601.36	\$77,037.39	\$106,301.99	\$402,025.00	\$8,197,965.74
May-15	\$8,078,483.64	\$76,633.26	\$118,814.13	\$398,287.50	\$8,672,218.53
June-15	\$7,706,326.80	\$82,925.16	\$101,482.68	\$399,100.00	\$8,289,834.64
July-15	\$7,910,337.15	\$91,555.91	\$103,016.55	\$392,275.00	\$8,497,184.61
August-15	\$7,925,598.70	\$88,372.56	\$101,586.05	\$416,719.00	\$8,532,276.31
Total 2014-2015 Payroll Disbursements	\$92,841,360.16	\$1,021,527.57	\$1,259,164.70	\$4,850,015.00	\$99,972,067.43