

Payroll Disbursements for 2017 - 2018 School Year:

Month- Year	Total Gross Payroll	Employer Share - TRS	Employer Share - FICA/Medicare	Employer Share - Benefits
September-17	\$8,889,050.59	\$117,914.38	\$118,690.41	\$494,555.00
October-17	\$8,482,236.77	\$114,184.25	\$114,516.18	\$477,575.00
November-17	\$8,479,892.97	\$114,621.30	\$113,221.60	\$479,150.00
December-17	\$10,024,608.33	\$98,947.39	\$137,639.64	\$481,425.00
January-18	\$8,406,315.92	\$97,187.78	\$111,899.64	\$479,675.00
February-18	\$8,576,964.25	\$97,436.03	\$118,538.22	\$478,275.00
March-18	\$8,459,325.47	\$97,647.41	\$114,100.12	\$479,500.00
April-18	\$8,503,170.99	\$97,238.66	\$117,304.83	\$475,651.00
May-18	\$8,475,609.72	\$101,076.66	\$117,238.21	\$470,575.00
June-18	\$9,001,381.82	\$105,859.15	\$122,611.22	\$475,999.00
July-18	\$8,636,891.30	\$98,939.13	\$110,088.42	\$473,375.00
August-18	\$8,559,788.24	\$104,783.72	\$109,135.23	\$465,150.00
Totals	\$104,495,236.37	\$1,245,835.86	\$1,404,983.72	\$5,730,905.00