

**Payroll Disbursements for 2010 - 2011 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-10	\$6,136,168.29	\$75,249.87	\$78,723.52	\$331,000.00	\$6,621,141.68
October-10	\$6,724,875.47	\$81,320.35	\$94,131.65	\$320,145.00	\$7,220,472.47
November-10	\$6,234,611.92	\$79,453.78	\$82,346.91	\$314,133.50	\$6,710,546.11
December-10	\$6,316,558.00	\$73,345.47	\$84,532.63	\$315,921.00	\$6,790,357.10
January-11	\$6,150,568.90	\$69,750.61	\$79,102.77	\$314,869.50	\$6,614,291.78
February-11	\$6,276,659.15	\$67,471.74	\$83,702.62	\$312,999.00	\$6,740,832.51
March-11	\$6,208,347.56	\$66,800.97	\$84,065.33	\$311,649.00	\$6,670,862.86
April-11	\$6,701,957.05	\$68,812.15	\$97,427.46	\$310,827.00	\$7,179,023.66
May-11	\$6,314,170.40	\$66,048.41	\$88,102.99	\$311,418.00	\$6,779,739.80
June-11	\$6,803,467.75	\$76,065.98	\$89,797.24	\$313,368.00	\$7,282,698.97
July-11	\$6,446,663.34	\$83,885.33	\$82,490.15	\$308,406.00	\$6,921,444.82
August-11	\$6,238,260.38	\$72,953.97	\$77,374.41	\$307,537.50	\$6,696,126.26