

**Payroll Disbursements for 2018 - 2019 School Year:**

<b>Month- Year</b>	<b>Total Gross Payroll</b>	<b>Employer Share - TRS</b>	<b>Employer Share - FICA/Medicare</b>	<b>Employer Share - Benefits</b>
September-18	\$8,572,410.11	\$104,299.47	\$111,905.51	\$521,553.00
October-18	\$8,673,941.68	\$105,892.86	\$116,783.71	\$516,552.00
November-18	\$9,227,121.12	\$113,630.56	\$126,649.23	\$516,703.50
December-18	\$10,635,388.61	\$95,655.55	\$143,754.81	\$514,730.00
January-19	\$8,640,900.14	\$94,842.92	\$114,712.80	\$508,610.50
February-19	\$8,675,250.19	\$94,699.13	\$118,839.97	\$507,892.50
March-19	\$8,598,790.82	\$94,368.87	\$115,813.78	\$511,151.50
April-19	\$8,652,259.70	\$93,498.35	\$119,084.72	\$510,693.00
May-19	\$9,199,176.07	\$97,939.47	\$130,458.62	\$513,780.50
June-19	\$8,596,705.52	\$102,027.60	\$111,244.41	\$512,480.00
July-19	\$8,786,746.15	\$119,029.98	\$125,191.69	\$506,141.50
August-19	\$8,900,432.82	\$140,554.82	\$115,386.64	\$519,998.00
<b>Totals</b>	<b>\$107,159,122.93</b>	<b>\$1,256,439.58</b>	<b>\$1,449,825.89</b>	<b>\$6,160,286.00</b>