

**Payroll Disbursements for 2020-21 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-20	\$8,637,426.87	\$130,025.49	\$125,531.65	\$592,018.82
October-20	\$9,307,616.83	\$136,868.75	\$146,843.93	\$591,009.01
November-20	\$8,600,078.87	\$131,362.79	\$129,694.75	\$592,501.47
December-20	\$8,273,913.18	\$121,759.57	\$164,844.14	\$599,989.65
January-21	\$8,669,573.50	\$120,805.35	\$129,776.03	\$589,075.92
February-21	\$8,595,304.92	\$118,767.26	\$130,868.52	\$586,219.20
March-21	\$8,513,921.58	\$122,718.53	\$124,393.57	\$585,606.76
April-21				
May-21				
June-21				
July-21				
August-21				
<b>Totals</b>	<b>\$60,597,835.75</b>	<b>\$882,307.74</b>	<b>\$951,952.59</b>	<b>\$4,136,420.83</b>