

## **PAYROLL REPORT for November 2025**

**December 1, 2025**

### **Gross Payroll Totals**

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| <b>Teachers, Substitutes, Athletics, Differentials, Activities, Adult Education,<br/>Homebound Tutors, and Athletics Events Workers.</b> | <b>\$7,939,143.19</b> |
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| <b>Secretaries, Clerical, Aides, Deans' Assistants, Noon Duty Supervisors,<br/>Maintenance and Custodial.</b> | <b>\$2,334,739.10</b> |
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| <b>Administration.</b> | <b>\$1,106,202.49</b> |
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| <b>Gross Payroll for November 2025</b> | <b>\$11,380,084.78</b> |
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### **Employer Payroll Expenses for November 2025**

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| <b>Employer Portion of Medical/Dental/Life Insurance</b> | <b>\$1,987,179.78</b> |
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| <b>Employer Portion of Pension Contributions</b> | <b>\$449,346.09</b> |
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| <b>Employer Portion of FICA-Social Security</b> | <b>\$161,170.21</b> |
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| <b>Employer Portion of FICA-Medicare</b> | <b>\$160,718.07</b> |
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| <b>Total Employer Payroll Expenses for November 2025</b> | <b>\$2,758,414.15</b> |
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| <b>Grand Total</b> | <b>\$14,138,498.93</b> |
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