

PAYROLL REPORT for May 2025

June 1, 2025

Gross Payroll Totals

Teachers, Substitutes, Athletics, Differentials, Activities, Adult Education, Homebound Tutors, and Athletics Events Workers.	\$7,697,508.56
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Secretaries, Clerical, Aides, Deans' Assistants, Noon Duty Supervisors, Maintenance and Custodial.	\$2,168,247.08
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Administration.	\$1,079,370.44
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Gross Payroll for May 2025	\$10,945,126.08
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Employer Payroll Expenses for May 2025

Employer Portion of Medical/Dental/Life Insurance	\$1,999,597.19
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Employer Portion of Pension Contributions	\$488,688.81
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Employer Portion of FICA-Social Security	\$150,048.02
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Employer Portion of FICA-Medicare	\$153,997.32
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Total Employer Payroll Expenses for May 2025	\$2,792,331.34
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Grand Total	\$13,737,457.42
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