

## **PAYROLL REPORT for January 2025**

**February 1, 2025**

### **Gross Payroll Totals**

<b>Teachers, Substitutes, Athletics, Differentials, Activities, Adult Education, Homebound Tutors, and Athletics Events Workers.</b>	<b>\$7,563,426.71</b>
--	-----------------------

<b>Secretaries, Clerical, Aides, Deans' Assistants, Noon Duty Supervisors, Maintenance and Custodial.</b>	<b>\$2,418,320.96</b>
---	-----------------------

<b>Administration.</b>	<b>\$1,071,120.66</b>
------------------------	-----------------------

<b>Gross Payroll for January 2025</b>	<b>\$11,052,868.33</b>
---------------------------------------	------------------------

### **Employer Payroll Expenses for January 2025**

<b>Employer Portion of Medical/Dental/Life Insurance</b>	<b>\$1,988,587.20</b>
--	-----------------------

<b>Employer Portion of Pension Contributions</b>	<b>\$522,623.04</b>
--	---------------------

<b>Employer Portion of FICA-Social Security</b>	<b>\$170,377.51</b>
---	---------------------

<b>Employer Portion of FICA-Medicare</b>	<b>\$155,117.30</b>
--	---------------------

<b>Total Employer Payroll Expenses for January 2025</b>	<b>\$2,836,705.05</b>
---	-----------------------

<b>Grand Total</b>	<b>\$13,889,573.38</b>
--------------------	------------------------