

PAYROLL REPORT for August 2025

September 1, 2025

Gross Payroll Totals

Teachers, Substitutes, Athletics, Differentials, Activities, Adult Education, Homebound Tutors, and Athletics Events Workers.	\$4,075,127.37
--	-----------------------

Secretaries, Clerical, Aides, Deans' Assistants, Noon Duty Supervisors, Maintenance and Custodial.	\$2,062,848.98
---	-----------------------

Administration.	\$1,126,968.61
------------------------	-----------------------

Gross Payroll for August 2025	\$7,264,944.96
--------------------------------------	-----------------------

Employer Payroll Expenses for August 2025

Employer Portion of Medical/Dental/Life Insurance	\$1,190,635.99
--	-----------------------

Employer Portion of Pension Contributions	\$457,217.82
--	---------------------

Employer Portion of FICA-Social Security	\$141,744.62
---	---------------------

Employer Portion of FICA-Medicare	\$103,360.25
--	---------------------

Total Employer Payroll Expenses for August 2025	\$1,892,958.68
--	-----------------------

Grand Total	\$9,157,903.64
--------------------	-----------------------