

PAYROLL REPORT for September 2025

October 1, 2025

Gross Payroll Totals

Teachers, Substitutes, Athletics, Differentials, Activities, Adult Education, Homebound Tutors, and Athletics Events Workers.	\$7,968,150.59
--	-----------------------

Secretaries, Clerical, Aides, Deans' Assistants, Noon Duty Supervisors, Maintenance and Custodial.	\$2,419,098.42
---	-----------------------

Administration.	\$1,159,172.94
------------------------	-----------------------

Gross Payroll for September 2025	\$11,546,421.95
---	------------------------

Employer Payroll Expenses for September 2025

Employer Portion of Medical/Dental/Life Insurance	\$1,989,037.93
--	-----------------------

Employer Portion of Pension Contributions	\$552,291.40
--	---------------------

Employer Portion of FICA-Social Security	\$163,079.45
---	---------------------

Employer Portion of FICA-Medicare	\$163,148.88
--	---------------------

Total Employer Payroll Expenses for September 2025	\$2,867,557.66
---	-----------------------

Grand Total	\$14,413,979.61
--------------------	------------------------