

Month	Net Pay	Withholding & Annuity	TRS & Medicare/FICA	café 125 & other deducts	Total Disbursed
July 2010	\$ 285,777.16	\$ 37,019.97	\$ 32,438.13	\$ 50,515.17	\$ 405,750.43
August 2010	\$ 373,152.25	\$ 38,542.41	\$ 37,624.69	\$ 52,651.94	\$ 501,971.29
September 2010	\$ 291,003.15	\$ 38,296.40	\$ 33,820.96	\$ 53,038.61	\$ 416,159.12
October 2010	\$ 296,865.18	\$ 38,182.03	\$ 34,276.64	\$ 53,059.01	\$ 422,382.86
Novemeber 2010	\$ 328,329.91	\$ 43,620.33	\$ 37,593.47	\$ 53,224.72	\$ 462,768.43
December 2010	\$ 298,189.48	\$ 38,787.07	\$ 34,367.25	\$ 52,818.33	\$ 424,162.13
January 2011	\$ 297,859.19	\$ 41,406.29	\$ 33,164.41	\$ 56,159.15	\$ 428,589.04
Febuary 2011	\$ 294,418.96	\$ 42,636.45	\$ 33,842.99	\$ 52,691.51	\$ 423,589.91
March 2011	\$ 286,594.84	\$ 42,248.56	\$ 33,464.49	\$ 49,491.38	\$ 411,799.27
April 2011	\$ 289,675.34	\$ 41,612.13	\$ 32,990.57	\$ 52,613.30	\$ 416,891.34
May 2011	\$ 328,365.69	\$ 48,409.66	\$ 37,135.06	\$ 52,482.43	\$ 466,392.84
June 2011	\$ 303,398.86	\$ 42,429.67	\$ 34,027.10	\$ 51,756.08	\$ 431,611.71