

Month	Net Pay	Withholding & Annuity	TRS & Medicare/FICA	café 125 & other deducts	Total Disbursed
July 2011	\$ 271,059.87	\$ 39,868.15	\$ 32,186.21	\$ 52,695.55	\$ 395,809.78
August 2011	\$ 336,638.34	\$ 47,954.61	\$ 38,009.14	\$ 47,538.53	\$ 470,140.62
September 2011	\$ 274,610.81	\$ 46,551.64	\$ 33,091.64	\$ 53,136.79	\$ 407,390.88
October 2011	\$ 282,467.67	\$ 47,351.61	\$ 33,602.87	\$ 52,736.77	\$ 416,158.92
Novemeber 2011	\$ 311,231.15	\$ 52,591.04	\$ 36,669.01	\$ 52,572.96	\$ 453,064.16
December 2011	\$ 284,089.14	\$ 47,561.74	\$ 33,371.60	\$ 54,667.94	\$ 419,690.42
January 2012	\$ 284,345.92	\$ 41,406.29	\$ 33,164.41	\$ 52,092.37	\$ 411,008.99
Febuary 2012	\$ 292,924.25	\$ 42,636.45	\$ 33,842.99	\$ 51,615.67	\$ 421,019.36
March 2012	\$ 290,892.28	\$ 42,248.56	\$ 33,464.49	\$ 51,522.14	\$ 418,127.47
April 2012	\$ 284,552.53	\$ 41,612.13	\$ 32,990.57	\$ 51,883.85	\$ 411,039.08
May 2012	\$ 334,350.26	\$ 49,535.12	\$ 38,184.59	\$ 53,362.51	\$ 475,432.48
June 2012	\$ 288,808.13	\$ 40,943.83	\$ 33,192.73	\$ 54,750.62	\$ 417,695.31