

Month	Net Pay	Withholding & Annuity	TRS & Medicare/FICA	café 125 & other deducts	Total Disbursed
July 2015	\$ 309,079.76	\$ 40,596.39	\$ 41,659.95	\$ 40,218.29	\$ 431,554.39
August 2015	\$ 339,154.83	\$ 44,543.82	\$ 44,680.90	\$ 39,969.06	\$ 468,348.61
September 2015	\$ 319,605.31	\$ 42,317.11	\$ 47,120.33	\$ 43,402.99	\$ 452,445.74
October 2015	\$ -	\$ -	\$ -	\$ -	\$ -
November 2015	\$ -	\$ -	\$ -	\$ -	\$ -
December 2015	\$ -	\$ -	\$ -	\$ -	\$ -
January 2016	\$ -	\$ -	\$ -	\$ -	\$ -
February 2016	\$ -	\$ -	\$ -	\$ -	\$ -
March 2016	\$ -	\$ -	\$ -	\$ -	\$ -
April 2016	\$ -	\$ -	\$ -	\$ -	\$ -
May 2016	\$ -	\$ -	\$ -	\$ -	\$ -
June 2016	\$ -	\$ -	\$ -	\$ -	\$ -