

District Payroll Totals:

Total Gross	Non-Tax Allow	Tax Allow	Taxable Benefit	TRS Sal Red	Cafeteria 125 / Annuity	W/H Gross	W/H Tax	Medicare Gross	FICA/Med Tax	Net Pay
4,218,667.67	.00	.00	.00	258,885.30	387,386.16	3,572,396.21	323,406.96	3,651,079.42	57,128.07	2,793,945.62

District TRS Totals:

Total TRS Gross	Total TRS Deposit	Total TRS Sal Red	Total TRS Ins	Total TRS Fee	Total Perfor Pay Gross	Total Perfor Pay Salary Red	Total Perfor Pay Ins
4,045,087.19	285,178.57	258,885.30	26,293.27	.00	.00	.00	.00

District Deduction Totals:

Total Deduction Amounts	Total Emplr Contr	Total Nbr Taken	Total Cafeteria 125	Annuity	Total Health Ins	Total Depend Care	Total TEA Contrib
769,513.45	263,702.35	7183	322,713.52	64,672.64	1,877.00	.00	.00

End of Report