

MONROE COUNTY COMMUNITY SCHOOL CORPO

REGISTER OF PAYROLLS

DATE OF PAYROLL	FUND/ ACCOUNT	PAY TYPE	GROSS PAY	DEDUCTIONS	NET PAY
07/03/09	Attached	Certified	1763933.86	638908.32	1125025.54
07/10/09	Attached	Non-Certified	267866.73	76097.04	191769.69
07/15/09	Attached	AFSME Attendance Incent	58844.63	8822.42	50022.21
07/17/09	Attached	Certified	1798939.11	645103.08	1153836.03
07/24/09	Attached	Non-Cert Attendance Incent	39724.43	5175.95	34548.48
0724/09	Attached	Non-Certified	279904.24	77200.77	202703.47
07/31/09	Attached	Certified	1798692.35	580205.40	1218486.95
TOTALS			6007905.35	2031512.98	3976392.37

RATION

BENEFITS	TOTAL EXPENDED
478092.03	2242025.89
81909.97	349776.70
10379.73	69224.36
484995.18	2283934.29
7163.25	46887.68
84105.76	364010.00
303352.63	2102044.98
1449998.55	7457903.90