

**UNITED ISD
PAYROLL TRANSACTIONS**

Month	Net Pay	Employer FICA/MC	Other Benefits	Total
Sep-11	14,047,394	273,952	2,233,080	16,554,426
Oct-11	15,177,406	314,186	2,500,056	17,991,648
Nov-11	14,131,878	292,859	2,229,877	16,654,613
Dec-11	14,524,366	296,175	2,035,955	16,856,496