

REVISED FY09
With GHI Pay Forward

10 Pay Schedule, FY2009

				Laredo Community College	
FY 2009 Basic State Aid				12,482,035	
FY 2009 Special Items Included				368,751	
Subtotal				12,850,786	
FY 2009 Enrollment/Audit Adjustments*					
Subtotal				12,850,786	
FY 2009 Special Items Excluded					
Total FY 2009 Appropriations				12,850,786	
GHI Pay Forward				2,261,574	
Category					
I	II				
12.0%	12.0%	September	2008	1,824,791	
12.0%	12.0%	October	2008	1,824,791	
9.5%	9.5%	November	2008	1,503,522	
9.5%	9.5%	December	2008	1,503,522	
9.5%		January	2009		
9.5%		February	2009		
9.5%	9.5%	March	2009	1,503,522	
9.5%	9.5%	April	2009	1,503,522	
9.5%	9.5%	May	2009	1,503,522	
9.5%	9.5%	June	2009	1,503,522	
	9.5%	July	2009	90,038	
	9.5%	August	2009	90,036	
100.0%	100.0%	Total		12,850,786	

Adjustments Added to Last Payment

Rounding Adjustment

(2)