

July Payroll 2014

Organization Charge Summary by Fund

<i>Fund</i>	<i>Amount</i>
1000	\$56,600.21
1275	\$0.00
1281	\$10,101.62
2000	\$35,138.42
2275	\$0.00
2281	\$0.00
3449	\$0.00
6501	\$1,561.14
6702	\$0.00
6752	\$0.00
6784	\$1,328.52
8000	\$4,302.00

Total \$109,031.91

Grand Total \$135,794.71

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>
2000	22,592.21
2275	0.00
2281	2,508.15
6449	0.00
6501	372.31
6702	0.00
6752	0.00
6784	358.74
8000	931.39

Total 26,762.80

August Payroll 2014

Organization Charge Summary by Fund

<i>Fund</i>	<i>Amount</i>
1000	\$237,740.44
1275	\$4,575.75
1281	\$27,355.36
2000	\$60,017.10
2275	\$1,389.33
2281	\$6,434.49
6449	\$3,265.13
6501	\$7,985.52
6702	\$11,457.58
6752	\$1,840.13
6784	\$1,328.52
8000	\$21,554.29

Total \$384,943.64

Grand Total \$475,938.71

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>
2000	70,904.57
2275	1,291.46
2281	7,897.00
6449	706.91
6501	1,763.20
6702	2,480.57
6752	398.39
6784	358.74
8000	5,194.23

Total 90,995.07

September Payroll 2014

Organization Charge Summary by Fund

<i>Fund</i>	<i>Amount</i>
1000	\$238,862.18
1275	\$4,575.75
1281	\$27,355.36
2000	\$58,871.35
2275	\$1,389.33
2281	\$6,434.49
3449	\$3,265.13
6501	\$7,985.52
6702	\$12,410.97
6752	\$1,840.13
6784	\$1,328.52
8000	\$16,379.12

Total \$380,697.85

Grand Total \$480,439.03

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>
2000	77,569.76
2275	1,655.87
2281	8,896.71
6449	872.44
6501	2,234.31
6702	2,803.26
6752	558.61
6784	358.74
8000	4,791.48

Total 99,741.18