

July Totals H01,H02,H03 Payroll 2015-2016

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>	<i>Fund</i>	<i>Amount</i>
1000	\$58,417.15	2000	\$21,200.28
1246		2246	
1275		2275	
1281	\$7,237.27	2281	\$1,626.94
2000	\$27,970.00	2904	\$446.19
2275		6449	
2281		6501	\$371.83
2902	1875.92	6702	
6449		6752	
6501	\$1,563.27	6756	
6702		6784	\$269.99
6752		8000	\$2,342.69
6756			
6784	\$1,121.57		
8000	\$10,820.70		
Total	\$109,005.88	Total	\$26,257.92
Grand Total	\$135,263.80		

Totals from payroll reports.

SEPTEMBER Totals H07 Payroll 2015-2016

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>	<i>Fund</i>	<i>Amount</i>
1000	\$243,593.10	2000	\$74,666.73
1246	\$0.00	2246	\$0.00
1275	\$7,003.67	2275	\$2,107.49
1281	\$22,640.79	2281	\$7,372.10
2000	\$54,503.99	2902	\$829.62
2275	\$1,401.83	6449	\$794.57
2281	\$7,056.67	6501	\$3,321.56
2902	2940.25	6702	\$2,881.41
6449	\$3,316.24	6752	\$493.31
6501	\$12,945.82	6756	\$0.00
6702	\$12,053.42	6784	\$0.00
6752	\$1,849.90	8000	\$4,841.37
6756	\$0.00		
6784	\$0.00		
8000	\$17,739.10		

Total \$387,044.78

Total \$97,308.16

Grand Total

\$484,352.94

Totals from payroll reports.

October Totals H08 Payroll 2015-2016

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>	<i>Fund</i>	<i>Amount</i>
1000	\$251,012.45	2000	\$77,713.79
1246	\$0.00	2246	\$0.00
1275	\$7,003.67	2275	\$2,107.49
1281	\$22,640.79	2281	\$7,525.73
2000	\$59,931.63	2902	\$829.62
2275	\$1,401.83	6449	\$794.57
2281	\$7,056.67	6501	\$3,321.56
2902	2940.25	6702	\$2,881.41
6449	\$3,316.24	6752	\$493.31
6501	\$12,945.82	6756	\$0.00
6702	\$12,053.42	6784	\$0.00
6752	\$1,849.90	8000	\$4,687.44
6756	\$0.00		
6784	\$0.00		
8000	\$17,028.09		

Total \$399,180.76

Total \$100,354.92

Grand Total

\$499,535.68

Totals from payroll reports.

November Totals H09 Payroll 2015-2016

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>	<i>Fund</i>	<i>Amount</i>
1000	\$248,788.91	2000	\$75,864.80
1246	\$0.00	2246	\$0.00
1275	\$7,003.67	2275	\$2,107.49
1281	\$22,640.79	2281	\$7,447.70
2000	\$54,518.57	2902	\$829.55
2275	\$1,401.83	6449	\$794.43
2281	\$7,056.67	6501	\$3,321.44
2902	2940.25	6702	\$2,881.16
6449	\$3,316.24	6752	\$493.29
6501	\$12,945.82	6756	\$0.00
6702	\$12,053.42	6784	\$0.00
6752	\$1,849.90	8000	\$4,601.82
6756	\$0.00		
6784	\$0.00		
8000	\$16,622.14		

Total \$391,138.21

Total \$98,341.68

Grand Total

\$489,479.89

Totals from payroll reports.

December Totals H10, H11, H12 Payroll 2015-2016

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>	<i>Fund</i>	<i>Amount</i>
1000	\$288,836.23	2000	\$87,948.46
1246	\$3,000.00	2246	\$638.58
1275	\$7,003.67	2275	\$2,101.79
1281	\$22,640.79	2281	\$8,285.72
2000	\$71,134.16	2902	\$829.55
2275	\$1,401.83	6449	\$794.43
2281	\$11,056.67	6501	\$3,319.94
2902	2940.25	6702	\$2,881.12
6449	\$3,316.24	6752	\$493.01
6501	\$12,945.82	6756	\$0.00
6702	\$12,053.42	6784	\$0.00
6752	\$1,849.90	8000	\$4,725.32
6756	\$0.00		
6784	\$0.00		
8000	\$17,385.26		

Total \$455,564.24

Total \$112,017.92

Grand Total

\$567,582.16

Totals from payroll reports.

January Totals H13 Payroll 2015-2016

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>	<i>Fund</i>	<i>Amount</i>
1000	\$250,602.31	2000	\$76,951.80
1246	\$0.00	2246	\$0.00
1275	\$7,046.58	2275	\$2,118.02
1281	\$22,640.79	2281	\$7,305.29
2000	\$56,465.79	2902	\$831.47
2275	\$1,401.83	6449	\$795.45
2281	\$7,050.42	6501	\$3,326.72
2902	2940.25	6702	\$2,884.38
6449	\$3,316.24	6752	\$494.45
6501	\$12,945.82	6756	\$0.00
6702	\$12,053.42	6784	\$0.00
6752	\$1,849.90	8000	\$4,549.56
6756			
6784			
8000	\$16,343.80		
	Total \$394,657.15		Total \$99,257.14
Grand Total	\$493,914.29		
	<i>Totals from payroll reports.</i>		

February Totals H14 Payroll 2015-2016

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>	<i>Fund</i>	<i>Amount</i>
1000	\$251,556.40	2000	\$76,741.00
1246	\$0.00	2246	\$0.00
1275	\$7,046.58	2275	\$2,112.69
1281	\$22,640.79	2281	\$7,305.25
2000	\$54,977.92	2902	\$831.47
2275	\$1,401.83	6449	\$795.45
2281	\$7,050.42	6501	\$3,326.72
2902	2940.25	6702	\$2,884.38
6449	\$3,316.24	6752	\$494.45
6501	\$12,945.82	6756	\$0.00
6702	\$12,053.42	6784	\$0.00
6752	\$1,849.90	8000	\$4,711.79
6756	\$0.00		
6784	\$0.00		
8000	\$17,107.03		

Total \$394,886.60

Total \$99,203.20

Grand Total

\$494,089.80

Totals from payroll reports.

March Totals H15 Payroll 2015-2016

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>	<i>Fund</i>	<i>Amount</i>
1000	\$249,861.18	2000	\$76,026.77
1246	\$0.00	2246	\$0.00
1275	\$7,046.58	2275	\$2,114.53
1281	\$22,640.79	2281	\$7,304.93
2000	\$54,061.18	2902	\$831.47
2275	\$1,401.83	6449	\$795.45
2281	\$7,050.42	6501	\$3,326.72
2902	2940.25	6702	\$2,884.38
6449	\$3,316.24	6752	\$494.45
6501	\$12,945.82	6756	\$0.00
6702	\$12,053.42	6784	\$0.00
6752	\$1,849.90	8000	\$4,531.74
6756	\$0.00		
6784	\$0.00		
8000	\$16,275.38		

Total \$391,442.99

Total \$98,310.44

Grand Total

\$489,753.43

Totals from payroll reports.

April Totals H16 Payroll 2015-2016

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>	<i>Fund</i>	<i>Amount</i>
1000	\$254,327.94	2000	\$77,605.57
1246	\$0.00	2246	\$0.00
1275	\$7,046.58	2275	\$2,112.69
1281	\$22,571.64	2281	\$7,259.20
2000	\$56,788.07	2902	\$831.47
2275	\$1,401.83	6449	\$795.45
2281	\$6,902.62	6501	\$3,326.72
2902	2940.25	6702	\$2,904.64
6449	\$3,316.24	6752	\$494.45
6501	\$12,945.82	6756	\$0.00
6702	\$12,148.42	6784	\$0.00
6752	\$1,849.90	8000	\$4,700.93
6756	\$0.00		
6784	\$0.00		
8000	\$17,056.78		

Total \$399,296.09

Total \$100,031.12

Grand Total

\$499,327.21

Totals from payroll reports.

MAY Totals H17 Payroll 2015-2016

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>	<i>Fund</i>	<i>Amount</i>
1000	\$247,205.64	2000	\$76,839.51
1246	\$0.00	2246	
1275	\$7,046.58	2275	\$2,112.69
1281	\$22,602.08	2281	\$7,297.65
2000	\$60,538.77	2902	\$831.47
2275	\$1,401.83	6449	\$795.45
2281	\$7,050.42	6501	\$3,326.67
2902	2940.25	6702	\$2,884.38
6449	\$3,316.24	6752	\$494.45
6501	\$12,945.82	6756	\$0.00
6702	\$12,053.42	6784	\$0.00
6752	\$1,849.90	8000	\$4,728.78
6756	\$0.00		
6784	\$0.00		
8000	\$17,185.53		

Total \$396,136.48

Total \$99,311.05

Grand Total

\$495,447.53

Totals from payroll reports.

JUNE Totals H17 Payroll 2015-2016

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>	<i>Fund</i>	<i>Amount</i>
1000	\$481,904.31	2000	\$144,949.75
1246	\$3,000.00	2246	\$649.50
1275	\$14,307.75	2275	\$4,271.84
1281	\$38,044.08	2281	\$12,984.39
2000	\$106,068.66	2902	\$1,231.33
2275	\$2,803.70	6449	\$1,590.98
2281	\$14,100.75	6501	\$6,288.68
2902	4073.66	6702	\$5,768.79
6449	\$6,632.73	6752	\$988.90
6501	\$24,329.29	6756	\$0.00
6702	\$24,106.96	6784	\$0.00
6752	\$3,699.78	8000	\$10,897.79
6756	\$0.00		
6784	\$0.00		
8000	\$41,023.27		

Total \$764,094.94

Total \$189,621.95

Grand Total

\$953,716.89

Totals from payroll reports.