

July Totals I1, I2, I3 Payroll 2016-2017

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>
1000	\$58,897.05
1246	\$0.00
1275	\$0.00
1281	\$2,277.84
2000	\$37,750.95
2275	\$0.00
2281	\$0.00
2902	3385.22
6449	\$0.00
6501	\$1,265.47
6702	\$0.00
6752	\$0.00
6756	\$0.00
6784	\$0.00
8000	\$7,073.22

Total \$110,649.75

<i>Fund</i>	<i>Amount</i>
2000	\$22,981.42
2246	\$0.00
2275	\$0.00
2281	\$491.17
2902	\$886.05
6449	\$0.00
6501	\$272.88
6702	\$0.00
6752	\$0.00
6756	\$0.00
6784	\$0.00
8000	\$1,531.36

Total \$26,162.88

Grand Tot \$136,812.63

Totals from payroll reports.

AUGUST Totals I4, I5, Payroll 2016-2017

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>
1000	\$234,921.71
1246	\$0.00
1275	\$4,919.04
1281	\$23,494.72
2000	\$67,594.11
2275	\$0.00
2281	\$5,770.63
2902	3236.67
6449	\$0.00
6501	\$10,823.06
6702	\$3,695.88
6752	\$1,613.97
6756	\$0.00
6784	\$0.00
8000	\$16,907.79

Total \$372,977.58

<i>Fund</i>	<i>Amount</i>
2000	\$74,666.14
2246	\$0.00
2275	\$1,248.69
2281	\$7,105.39
2902	\$855.21
6449	\$0.00
6501	\$2,623.21
6702	\$800.16
6752	\$419.00
6756	\$0.00
6784	\$0.00
8000	\$4,668.67

Total \$92,386.47

Grand Tot \$465,364.05

Totals from payroll reports.

SEPTEMBER Totals I6 Payroll 2016-2017

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>
1000	\$235,906.06
1246	\$0.00
1275	\$4,919.04
1281	\$23,494.72
2000	\$65,756.66
2275	\$0.00
2281	\$5,600.12
2902	3236.67
6449	\$0.00
6501	\$11,154.22
6505	\$1,419.53
6702	\$3,793.13
6752	\$1,613.97
6756	\$0.00
6784	\$0.00
8000	\$18,239.03

Total \$375,133.15

<i>Fund</i>	<i>Amount</i>
2000	\$75,217.63
2246	\$0.00
2275	\$1,248.69
2281	\$7,225.63
2902	\$855.21
6449	\$0.00
6501	\$2,694.90
6505	\$307.33
6702	\$948.14
6752	\$443.72
6756	\$0.00
6784	\$0.00
8000	\$4,956.91

Total \$93,898.16

Grand Tot \$469,031.31

Totals from payroll reports.

OCTOBER Totals I7 Payroll 2016-2017

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>
1000	\$240,289.64
1246	\$0.00
1275	\$4,919.04
1281	\$23,494.72
2000	\$64,884.18
2275	\$0.00
2281	\$5,600.12
2902	3236.67
6449	\$0.00
6501	\$11,154.22
6505	\$1,419.53
6702	\$3,635.08
6752	\$1,862.05
6756	\$0.00
6784	\$0.00
8000	\$19,259.80

Total \$379,755.05

Grand Tot \$474,768.38

<i>Fund</i>	<i>Amount</i>
2000	\$76,059.84
2246	\$0.00
2275	\$1,248.69
2281	\$7,225.63
2902	\$855.21
6449	\$0.00
6501	\$2,694.90
6505	\$307.33
6702	\$947.56
6752	\$497.43
6756	\$0.00
6784	\$0.00
8000	\$5,176.74

Total \$95,013.33

Totals from payroll reports.

November Totals I08 Payroll 2016-2017

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>
1000	\$233,303.66
1246	\$0.00
1275	\$3,517.68
1281	\$23,494.72
2000	\$64,172.48
2275	\$0.00
2281	\$5,600.12
2902	3236.67
6449	\$0.00
6501	\$11,154.22
6505	\$1,419.53
6702	\$3,544.86
6752	\$1,862.05
6756	\$0.00
6784	\$0.00
8000	\$16,865.63

Total \$368,171.62

<i>Fund</i>	<i>Amount</i>
2000	\$74,404.73
2246	\$0.00
2275	\$958.73
2281	\$7,222.59
2902	\$855.21
6449	\$0.00
6501	\$2,688.52
6505	\$307.33
6702	\$927.41
6752	\$497.25
6756	\$0.00
6784	\$0.00
8000	\$4,514.36

Total \$92,376.13

Grand Tot \$460,547.75

Totals from payroll reports.

December Totals I09 Payroll 2016-2017

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>
1000	\$234,729.02
1246	\$3,600.00
1275	\$3,422.80
1281	\$27,482.22
2000	\$64,432.29
2275	\$0.00
2281	\$9,600.12
2902	3236.67
6449	\$0.00
6501	\$11,154.22
6505	\$1,419.53
6702	\$3,544.86
6752	\$1,862.05
6756	\$0.00
6784	\$0.00
8000	\$16,566.80

Total \$381,050.58

<i>Fund</i>	<i>Amount</i>
2000	\$75,307.73
2246	\$762.64
2275	\$888.63
2281	\$8,971.78
2902	\$855.21
6449	\$0.00
6501	\$2,706.75
6505	\$307.33
6702	\$927.36
6752	\$504.88
6756	\$0.00
6784	\$0.00
8000	\$4,492.78

Total \$95,725.09

Grand Tot \$476,775.67

Totals from payroll reports.

January Totals I11, I12, I13 Payroll 2016-2017

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>
1000	\$235,503.23
1246	\$0.00
1275	\$3,422.80
1281	\$23,550.54
2000	\$63,858.57
2275	\$0.00
2281	\$5,064.68
2902	3236.67
6449	\$0.00
6501	\$11,154.22
6505	\$1,419.53
6702	\$3,544.86
6752	\$1,862.05
6756	\$0.00
6784	\$0.00
8000	\$15,550.95

Total \$368,168.10

<i>Fund</i>	<i>Amount</i>
2000	\$76,512.67
2246	\$0.00
2275	\$886.26
2281	\$7,127.34
2902	\$856.67
6449	\$0.00
6501	\$2,691.35
6505	\$307.33
6702	\$928.87
6752	\$498.18
6756	\$0.00
6784	\$0.00
8000	\$4,238.54

Total \$94,047.21

Grand Tot \$462,215.31

Totals from payroll reports.

February Totals I14 Payroll 2016-2017

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>
1000	\$240,056.99
1246	\$0.00
1275	\$4,940.29
1281	\$26,888.04
2000	\$66,032.19
2275	\$0.00
2281	\$5,578.92
2902	3236.67
6449	\$0.00
6501	\$11,154.22
6505	\$1,419.53
6702	\$3,544.86
6752	\$1,862.05
6756	\$0.00
6784	\$0.00
8000	\$16,161.94

Total \$380,875.70

<i>Fund</i>	<i>Amount</i>
2000	\$77,005.56
2246	\$0.00
2275	\$1,273.27
2281	\$7,937.09
2902	\$856.67
6449	\$0.00
6501	\$2,685.07
6505	\$307.33
6702	\$928.87
6752	\$498.18
6756	\$0.00
6784	\$0.00
8000	\$4,203.75

Total \$95,695.79

Grand Tot \$476,571.49

Totals from payroll reports.

March Totals I15 & I16 Payroll 2016-2017

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>
1000	\$240,725.61
1246	\$0.00
1275	\$3,422.80
1281	\$25,100.54
2000	\$65,941.26
2275	\$0.00
2281	\$5,366.42
2902	3353.45
6449	\$0.00
6501	\$11,154.22
6505	\$1,419.53
6702	\$3,544.86
6752	\$1,862.05
6756	\$0.00
6784	\$0.00
8000	\$15,416.54

Total \$377,307.28

<i>Fund</i>	<i>Amount</i>
2000	\$76,996.57
2246	\$0.00
2275	\$886.26
2281	\$7,518.32
2902	\$881.95
6449	\$0.00
6501	\$2,688.21
6505	\$307.33
6702	\$928.87
6752	\$498.18
6756	\$0.00
6784	\$0.00
8000	\$4,049.69

Total \$94,755.38

Grand Tot \$472,062.66

Totals from payroll reports.

April Totals I17 Payroll 2016-2017

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>
1000	\$235,320.11
1246	\$0.00
1275	\$3,422.80
1281	\$25,525.54
2000	\$66,209.23
2275	\$0.00
2281	\$5,366.42
2902	3236.67
6449	\$0.00
6501	\$11,154.22
6505	\$1,419.53
6702	\$3,544.86
6752	\$1,862.05
6756	\$945.00
6784	\$0.00
8000	\$15,685.94

Total \$373,692.37

<i>Fund</i>	<i>Amount</i>
2000	\$75,845.13
2246	\$0.00
2275	\$886.26
2281	\$7,608.69
2902	\$856.67
6449	\$0.00
6501	\$2,688.21
6505	\$307.33
6702	\$928.87
6752	\$498.18
6756	\$204.59
6784	\$0.00
8000	\$4,108.03

Total \$93,931.96

Grand Tot \$467,624.33

Totals from payroll reports.

MAY Totals I18 Payroll 2016-2017

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>
1000	\$234,635.15
1246	\$0.00
1275	\$3,422.80
1281	\$25,800.54
2000	\$63,696.04
2275	\$0.00
2281	\$5,294.18
2902	3236.67
6449	\$0.00
6501	\$11,154.22
6505	\$1,419.53
6702	\$3,544.86
6752	\$1,829.65
6756	\$0.00
6784	\$0.00
7440	\$130.00
8000	\$16,475.77

Total \$370,639.41

<i>Fund</i>	<i>Amount</i>
2000	\$74,959.48
2246	\$0.00
2275	\$886.26
2281	\$7,654.52
2902	\$856.67
6449	\$0.00
6501	\$2,688.21
6505	\$307.33
6702	\$928.87
6752	\$491.17
6756	\$0.00
6784	\$0.00
7440	\$27.78
8000	\$4,279.39

Total \$93,079.68

Grand Tot \$463,719.09

Totals from payroll reports.

JUNE Totals I19,I20,I21,I22,I23 Payroll 2016-2017

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>
1000	\$442,649.52
1246	\$3,600.00
1275	\$6,845.60
1281	\$43,695.28
2000	\$101,846.28
2275	\$0.00
2281	\$10,732.84
2902	\$4,606.64
6449	\$0.00
6501	\$21,042.97
6505	\$7,316.06
6702	\$8,762.32
6752	\$4,220.22
6756	\$0.00
6784	\$0.00
7520	\$136.00
8000	\$32,860.70

<i>Fund</i>	<i>Amount</i>
2000	\$135,990.73
2246	\$756.41
2275	\$1,772.52
2281	\$13,659.85
2902	\$1,309.21
6449	\$2,688.20
6501	\$2,415.34
6505	\$1,583.93
6702	\$2,219.85
6752	\$1,103.80
6756	\$0.00
6784	\$0.00
7520	\$29.02
8000	\$8,538.66

<i>Labor for 2016-2017</i>	
8000	\$32,860.70
8000	\$8,538.66
Total	\$41,399.36

Total \$688,314.43

Total \$172,067.52

Grand Tot \$860,381.95

Totals from payroll reports.