

Month	Total Benefits	Gross Pay	Total Payoll
July	\$34,147.99	\$440,291.57	\$474,439.56
August	\$34,018.20	\$434,906.57	\$468,924.77
September	\$43,319.96	\$444,086.53	\$487,406.49
October	\$45,167.81	\$466,013.67	\$511,181.48
Nov payrolls	\$37.70	\$480.00	\$517.70
	\$1,186.96	\$43,332.15	\$44,519.11
	\$27.21	\$389.63	\$416.84
	\$51,241.88	\$465,816.40	\$517,058.28
<b>NOV Totals</b>	<b>\$52,493.75</b>	<b>\$510,018.18</b>	<b>\$562,511.93</b>
Dec Payroll	\$48,820.35	\$446,361.47	\$495,181.82
	\$23.56	\$300.00	\$323.56
	\$180.53	\$4,028.02	\$4,208.55
	\$52.14	\$3,071.00	\$3,123.14
<b>Payroll totals</b>	<b>\$49,076.58</b>	<b>\$453,760.49</b>	<b>\$502,837.07</b>
Jan. Payroll	\$49,110.03	\$446,040.11	\$495,150.14
	\$18.24	\$572.64	\$590.88
<b>Payroll totals</b>	<b>\$49,128.27</b>	<b>\$446,612.75</b>	<b>\$495,741.02</b>
Feb. Payroll	\$51,046.63	\$479,568.05	\$530,614.68
Void ch Abe Enriquez	-\$12,441.35	-\$811.51	-\$13,252.86
<b>Payroll Totals</b>	<b>\$38,605.28</b>	<b>\$478,756.54</b>	<b>\$517,361.82</b>
<b>March Payroll</b>	\$50,504.93	\$464,249.51	\$514,754.44
	\$18.29	\$1,068.00	\$1,086.29
	<b>\$50,523.22</b>	<b>\$465,317.51</b>	<b>\$515,840.73</b>
April payroll	\$49,218.75	\$447,251.68	\$496,470.43
	\$52.14	\$828.14	\$880.28
	\$49,270.89	\$448,079.82	<b>\$497,350.71</b>
May Payroll	\$49,950.22	\$482,068.07	\$532,018.29
June Payroll	\$42,787.20	\$521,967.18	\$564,754.38
July Payroll	\$20,943.30	\$461,953.03	\$482,896.33