

Month	Payroll Gross	Benefits	Total Payroll
September-15	\$ 60,254.89	\$ 11,486.43	\$ 71,741.32
October-15	\$ 64,591.63	\$ 10,224.69	\$ 74,816.32
November-15	\$ 60,472.33	\$ 9,784.84	\$ 70,257.17
December-15	\$ 64,549.60	\$ 9,656.62	\$ 74,206.22
January-16	\$ 61,738.56	\$ 10,198.88	\$ 71,937.44
February-16	\$ 59,718.06	\$ 10,265.60	\$ 69,983.66
March-16	\$ 61,762.62	\$ 10,240.61	\$ 72,003.23
April-16	\$ 63,773.19	\$ 10,265.35	\$ 74,038.54
May-16	\$ 77,507.33	\$ 10,301.08	\$ 87,808.41
June-16	\$ 64,299.96	\$ 9,946.15	\$ 74,246.11
July-16	\$ 61,922.71	\$ 10,428.42	\$ 72,351.13
August-16	\$ 68,321.38	\$ 15,796.47	\$ 84,117.85
Totals	\$ 768,912.26	\$ 128,595.14	\$ 897,507.40