

# Payroll Disbursements by Accounting Period

Date: 7/25/2008

Job	Task	1	2	3	4	5	6	7	8	9	10	11	12	YTD	Coa	Acct	Type
0101	000	52,114	0	0	0	0	0	0	0	0	0	0	0	52,114	A		
0101	000	53,776	0	0	0	0	0	0	0	0	0	0	0	53,776	A		
0101	000	0	53,738	0	0	0	0	0	0	0	0	0	0	53,738	A		
0101	000	0	50,834	0	0	0	0	0	0	0	0	0	0	50,834	A		
0101	000	0	7,683	0	0	0	0	0	0	0	0	0	0	7,683	A		
<b>Report Total</b>		<b>105,890</b>	<b>112,254</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>218,145</b>			