

D.A. BAD CHECKS
SALARIES ANALYSIS WORKSHEET

As of 07/05/2012

Acct No: 2-1222-412-00-080-006-0-XXX

Object Code	Acct. Description	2011 Total Budgeted Salary	Payroll Amount per Pay Period	PP Remaining	Remaining Estimated Salaries per Year	Available Balance	Total Available
122	TEMP P/T EMPLOYEES	\$116,180.00	\$4,468.46	13.0	\$58,090.00	\$26,318.55	(\$31,771.45)
TOTAL		\$116,180.00	\$4,468.46		\$58,090.00	\$26,318.55	(\$31,771.45)

