

## Payroll Report

The Payroll Report is a payroll summary report for an individual, department or account and a date range.

Navigate to the Reports Page > Select Payroll/Cost Share from the Category header > Find Payroll Report in the Reports header

The screenshot shows the 'ecrt Reporting' interface. At the top, there are navigation tabs: Home, Certify, Manage, Reports, Administration, and Links. A green arrow points to the 'Reports' tab. Below the tabs, there are two main sections: 'Category' and 'Reports'. In the 'Category' section, 'Payroll/Cost Share' is selected and circled in green. In the 'Reports' section, 'Payroll Report' is selected and circled in green. Below these sections, there are 'Parameters' and 'Results' tabs. The 'Parameters' tab is active, showing various input fields: 'Employee:', 'School / Department:', 'Account:', 'Search By Statement Type:' (with 'Salary and Wages' checked), 'Date By:' (with 'Dates' selected), and 'Dates:' (with 'Start Date' and 'End Date' fields). A 'Run Report' button is at the bottom.

## Payroll Report by Department -

The screenshot shows the 'Parameters' section of the Payroll Report interface. The 'Results' tab is also visible. The 'Parameters' section includes: 'Employee:' (empty field), 'School / Department:' (81070-81070 Animal and Food Sciences), 'Account:' (empty field), 'Search By Statement Type:' (with 'Salary and Wages' checked), 'Date By:' (with 'Employee Type' selected and circled in green), 'Employee Type:' (Kentucky), and 'Period:' (10/1/2015 to 12/31/2015). Two green arrows point to the 'Employee Type' and 'Period' fields. A 'Run Report' button is at the bottom.

In the example above, we are running the payroll report for the Department 81070 Animal and Food Sciences, for all employees in that department who are included the Kentucky employee type, and for the period 10/1/2015 to 12/31/2015.

Type in the first three characters into the desired parameter field (in our example, the Department field). This will populate a drop down menu from which you can select the Department Name.

Note: All employees will be included under the Kentucky employee type

**Run Report**

The report displays the name of the employee, the employee's primary department name and number (the department that was input in the parameters tab), the account (shown below as Grant), the pay period, the payroll amount, the percentage of the total statement payroll for the account, the pay type, and the employee type of the individual at the time the statement was created.

Parameters		Results									
<ul style="list-style-type: none"> <li>Pay Period View</li> <li>Account View</li> </ul>											
2,745 items found, displaying 1 to 300											
[First Prev] 1, 2, 3, 4, 5, 6, 7, 8 [Next Last]											
Certifier	Department	Department Number	Grant	Pay Period	Payroll	Pay %	Pay Type	Employee Type	Statement Type		
Allen, Russell - russsetalen	Linebackers Department	Linebackers Department	510 - LB Tackles	10/01/2015 to 10/31/2015	\$6,696.94	25.00	1615-1012003580-0011260100-611011-1010-CP	Kentucky	Salary and Wages		
				11/01/2015 to 11/30/2015	\$318.90	-1.19	1615-1012003580-0011260100-611012-3225-CP	Kentucky	Salary and Wages		
				11/01/2015 to 11/30/2015	(\$318.90)	-1.19	1615-1012003580-0011260100-611011-3225-CP	Kentucky	Salary and Wages		
				11/01/2015 to 11/30/2015	\$6,696.94	25.00	1615-1012003580-0011260100-611011-1010-CP	Kentucky	Salary and Wages		
				12/01/2015 to 12/31/2015	\$1,164.72	4.35	1615-1012003580-0011260100-611012-3225-CP	Kentucky	Salary and Wages		
				12/01/2015 to 12/31/2015	(\$1,164.72)	-4.35	1615-1012003580-0011260100-611011-3225-CP	Kentucky	Salary and Wages		
				12/01/2015 to 12/31/2015	\$6,696.94	25.00	1615-1012003580-0011260100-611011-1010-CP	Kentucky	Salary and Wages		
			<b>Subtotal</b>		<b>\$20,890.82</b>	<b>75.00</b>					
		520 - LB Position		10/01/2015 to 10/31/2015	\$2,232.31	8.33	1615-1012530060-0011260200-611011-1010-CP	Kentucky	Salary and Wages		
				11/01/2015 to 11/30/2015	\$196.30	0.40	1615-1012530060-0011260200-611012-3225-CP	Kentucky	Salary and Wages		
				11/01/2015 to 11/30/2015	(\$196.30)	-0.40	1615-1012530060-0011260200-611011-3225-CP	Kentucky	Salary and Wages		
				11/01/2015 to 11/30/2015	\$2,232.31	8.33	1615-1012530060-0011260200-611011-1010-CP	Kentucky	Salary and Wages		
				12/01/2015 to 12/31/2015	\$388.24	1.45	1615-1012530060-0011260200-611012-3225-CP	Kentucky	Salary and Wages		
				12/01/2015 to 12/31/2015	(\$388.24)	-1.45	1615-1012530060-0011260200-611011-3225-CP	Kentucky	Salary and Wages		
				12/01/2015 to 12/31/2015	\$2,232.31	8.33	1615-1012530060-0011260200-611011-1010-CP	Kentucky	Salary and Wages		
			<b>Subtotal</b>		<b>\$6,636.93</b>	<b>25.00</b>					
			<b>Certifier Total for Period</b>		<b>\$26,787.75</b>	<b>100.00</b>					
Barnett, Nick - nickbarnett	Linebackers Department	Linebackers Department	520 - LB Position	09/20/2015 to 10/03/2015	\$29.25	3.17	2384-3048112809-0226000040-613110-3000-CP	Kentucky	Salary and Wages		
				10/04/2015 to 10/17/2015	\$274.60	29.76	2384-3048112809-0226000040-613110-3000-CP	Kentucky	Salary and Wages		
				10/18/2015 to 10/31/2015	\$265.60	28.78	2384-3048112809-0226000040-613110-3000-CP	Kentucky	Salary and Wages		
				11/01/2015 to 11/14/2015	\$76.50	8.29	2384-3048112809-0226000040-613110-3000-CP	Kentucky	Salary and Wages		
				11/01/2015 to 11/14/2015	\$69.75	7.66	2384-3048112809-0226000040-613110-3000-CP	Kentucky	Salary and Wages		
				11/15/2015 to 11/28/2015	\$207.90	22.44	2384-3048112809-0226000040-613110-3000-CP	Kentucky	Salary and Wages		
				11/15/2015 to 11/28/2015	\$207.90	22.44	2384-3048112809-0226000040-613110-3000-CP	Kentucky	Salary and Wages		
			<b>Subtotal</b>		<b>\$922.50</b>	<b>100.00</b>					
			<b>Certifier Total for Period</b>		<b>\$922.50</b>	<b>100.00</b>					
Spires, Takeo - takeospiras	Linebackers Department	Linebackers Department	520 - LB Position	09/20/2015 to 10/03/2015	\$243.60	2.50	357-2351057000-0251101816-512041-3000-CP	Kentucky	Salary and Wages		
				09/20/2015 to 10/03/2015	\$365.40	3.78	357-2351057000-0251101816-512043-3230-CP	Kentucky	Salary and Wages		
				09/20/2015 to 10/03/2015	\$609.00	6.25	357-2351057000-0251101816-512041-3000-CP	Kentucky	Salary and Wages		
				10/04/2015 to 10/17/2015	\$1,218.00	12.50	357-2351057000-0251101816-512041-3000-CP	Kentucky	Salary and Wages		
				10/18/2015 to 10/31/2015	\$243.60	2.50	357-2351057000-0251101816-512043-3230-CP	Kentucky	Salary and Wages		
				10/18/2015 to 10/31/2015	\$974.40	10.00	357-2351057000-0251101816-512041-3000-CP	Kentucky	Salary and Wages		
				11/01/2015 to 11/14/2015	\$1,218.00	12.50	357-2351057000-0251101816-512041-3000-CP	Kentucky	Salary and Wages		
				11/15/2015 to 11/28/2015	\$365.40	3.75	357-2351057000-0251101816-512043-3230-CP	Kentucky	Salary and Wages		
				11/15/2015 to 11/28/2015	\$243.60	2.50	357-2351057000-0251101816-512043-3230-CP	Kentucky	Salary and Wages		
				11/15/2015 to 11/28/2015	\$609.00	6.25	357-2351057000-0251101816-512041-3000-CP	Kentucky	Salary and Wages		
				11/29/2015 to 12/12/2015	\$1,218.00	12.50	357-2351057000-0251101816-512041-3000-CP	Kentucky	Salary and Wages		
				12/13/2015 to 12/26/2015	\$121.80	1.25	357-2351057000-0251101816-512043-3230-CP	Kentucky	Salary and Wages		
				12/13/2015 to 12/26/2015	\$121.80	1.25	357-2351057000-0251101816-512043-3230-CP	Kentucky	Salary and Wages		
				12/13/2015 to 12/26/2015	\$974.40	10.00	357-2351057000-0251101816-512041-3000-CP	Kentucky	Salary and Wages		
				12/27/2015 to 01/09/2016	\$609.00	6.25	357-2351057000-0251101816-512043-3230-CP	Kentucky	Salary and Wages		
12/27/2015 to 01/09/2016	\$609.00	6.25	357-2351057000-0251101816-512041-3000-CP	Kentucky	Salary and Wages						
			<b>Subtotal</b>		<b>\$9,744.00</b>	<b>100.00</b>					
			<b>Certifier Total for Period</b>		<b>\$9,744.00</b>	<b>100.00</b>					
Tweedy, Jeff - HCG075	Linebackers Department	Linebackers Department	511 - LB Sacks	09/20/2015 to 10/03/2015	\$499.99	9.03	953-1012003580-0011260100-613010-1020-CP	Kentucky	Salary and Wages		
					<b>Subtotal</b>		<b>\$499.99</b>	<b>9.03</b>			
			<b>Certifier Total for Period</b>		<b>\$499.99</b>	<b>9.03</b>					
<b>Total Of All Certifiers</b>					<b>\$37,463.25</b>	<b>309.03%</b>					
2,745 items found, displaying 1 to 300											
[First Prev] 1, 2, 3, 4, 5, 6, 7, 8 [Next Last]											

Note: This report can be exported to excel using the hyperlink at the bottom right of the report

The payroll report displays the following columns:

Certifier	Name of the employee
Department	Home department of the corresponding employee
Department Number	Home department number of the corresponding employee
Grant	The account/project the corresponding employee was paid from
Pay Period	The pay period which payroll hit the corresponding grant
Payroll	Dollar amount of payroll paid from the grant for the pay period
Pay %	The percentage of payroll dollars as it relates to the employee's total pay for the period
Pay Type	Additional details about the payroll transaction (see below)
Employee Type	Kentucky
Statement Type	Salary and Wages

**Pay Type**

The Pay Type column provides additional details about the payroll transaction for the corresponding pay period.

Example:

**00000000-1012003580-0011260100-511012-3225-RP**

The string is defined as follows:

**Person Number (Assignment Number) – Account Number (WBS Element) – Fund – GL Account – Wage Type – RP**

Note, the end of the string will be one of the following:

- RP – Retro Pay
- OP – Original Pay
- JE – Journal Entry

The Fund Code includes whether it is:

- INT – internal
- EXT – external
- CS – cost share

[Retro Payroll](#) – Note that all retro payroll will be included in the 'For Period' payroll report.

For example, if a payroll transaction posted in January 2016 that was for the pay period 12/13/2015 to 12/26/2015, the payroll transaction will appear in the December 2015 payroll report and will appear on the Quarter 2 project statement.

[Payroll Report Calculations:](#)

The payroll report will show the amount charged to each account during each pay period, the total amounts charged to each account during the period, and the percent of total pay during the period for each account.

Certifier	Department	Department Number	Grant	Pay Period	Payroll	Pay %	Pay Type	Employee Type	Statement Type
Smith, Aldon - aldonsmith	Linebackers Department	Linebackers Department		09/20/2015 to 10/03/2015	\$874.23	14.29	006352-1012143640-0011020100-513010-1021-OP	Kentucky	Salary and Wages
Smith, Joe - joesmith			511 - LB Sacks	10/04/2015 to 10/17/2015	\$874.23	14.29	006352-1012143640-0011020100-513010-1021-OP	Kentucky	Salary and Wages
				10/18/2015 to 10/31/2015	\$874.23	14.29	006352-1012143640-0011020100-513010-1021-OP	Kentucky	Salary and Wages
				11/01/2015 to 11/14/2015	\$874.23	14.29	006352-1012143640-0011020100-513010-1021-OP	Kentucky	Salary and Wages
				11/15/2015 to 11/28/2015	\$874.23	14.29	006352-1012143640-0011020100-513010-1021-OP	Kentucky	Salary and Wages
				11/29/2015 to 12/12/2015	\$874.23	14.29	006352-1012143640-0011020100-513010-1021-OP	Kentucky	Salary and Wages
				12/13/2015 to 12/26/2015	\$874.23	14.29	006352-1012143640-0011020100-513010-1021-OP	Kentucky	Salary and Wages
			Subtotal		<b>\$6,119.61</b>	<b>14.29</b>			
<b>Certifier Total for Period</b>					<b>\$6,119.61</b>	<b>100.00</b>			

[Pay % Calculation:](#)

Pay Period 9/20/2015 to 10/03/2015

Payroll dollars paid for the pay period: **\$874.33**

Total payroll for the confirmation period: **\$6,119.61**

Percentage of payroll for the pay period: **14.29%** (\$874.33/\$6119.61)

[Total Pay % Calculation:](#)

When the payroll report is run for the Department, the total payroll dollars and percentage for that department are located at the bottom of the report in the 'Total of All Certifiers' row.

Total Of All Certifiers	\$229,450.35	1009.03
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2,745 items found, displaying 1 to 300.  
 [First] [Prev] 1, 2, 3, 4, 5, 6, 7, 8 [Next] [Last]

Excel | XML | PDF | RTF

The report is adding up the dollars and percentages in the Pay and Pay % column to calculate these totals.

Also note that this report can be exported to excel for further analysis.

## Payroll Report by Employee –

To view payroll for an employee, input the employee's name or employee ID in the Employee field.

The report will show the pay that was charged to each account during each pay period within the period defined in the parameters, the total amounts charged to each account during the period, and the percent of total pay during the period for each account.

The user running this report must be associated to the employee's Home Department to run the payroll report for that employee. You can view the employee's home department on the department dashboard.

Parameters	Results
Employee:	Smith Joe - joesmith
School / Department:	
<a href="#">Expand Search</a>	
Account:	<input type="radio"/> Active <input type="radio"/> Inactive
Search By Statement Type:	<input checked="checked" type="checkbox"/> Salary and Wages <input type="checkbox"/> Fringe and Other <input type="checkbox"/> Other
Date By:	<input type="radio"/> Dates <input checked="checked" type="radio"/> Employee Type
Employee Type:	Kentucky
Period:	6/28/2015 to 9/30/2015
<a href="#">Run Report</a>	

Certifier	Department	Department Number	Grant	Pay Period	Payroll	Pay %	Pay Type	Statement Type	Statement Total
Smith, Aldon - aldonsmith	Linebackers Department	Linebackers Department	330407 - Steroid Effects	6/28/2015 - 7/13/2015	\$11.75	0.28	2015-1208-222689959-11201-2204-02- Kentucky	Salary and Wages	
				7/13/2015 - 7/28/2015	\$12.25	1.74	2015-1208-222689959-11201-2204-02- Kentucky	Salary and Wages	
				7/28/2015 - 9/1/2015	\$521.02	1.26			
			511 - LB Sacks	6/28/2015 - 7/13/2015	\$11.75	0.28	2015-1208-222689959-11201-2204-02- Kentucky	Salary and Wages	
				7/13/2015 - 7/28/2015	\$145.22	1.74	2015-1208-222689959-11201-2204-02- Kentucky	Salary and Wages	
				7/28/2015 - 9/1/2015	\$203.02	1.27			
			511 - LB Sacks	6/28/2015 - 7/13/2015	\$11.75	0.28	2015-1208-222689959-11201-2204-02- Kentucky	Salary and Wages	
				7/13/2015 - 7/28/2015	\$144.75	1.26	2015-1208-222689959-11201-2204-02- Kentucky	Salary and Wages	
				7/28/2015 - 9/1/2015	\$203.02	0.87			
			520 - LB Position	6/28/2015 - 7/13/2015	\$69.55	0.58	2015-1208-222689959-11201-2204-02- Kentucky	Salary and Wages	
				7/13/2015 - 7/28/2015	\$69.55	0.74	2015-1208-222689959-11201-2204-02- Kentucky	Salary and Wages	
				7/28/2015 - 9/1/2015	\$176.40	1.48			
				6/28/2015 - 7/13/2015	\$641.35	7.26	2015-1208-222689959-11201-2204-02- Kentucky	Salary and Wages	
				7/13/2015 - 7/28/2015	\$641.75	6.51	2015-1208-222689959-11201-2204-02- Kentucky	Salary and Wages	
				7/28/2015 - 9/1/2015	\$1,136.15	10.27	2015-1208-222689959-11201-2204-02- Kentucky	Salary and Wages	
				6/28/2015 - 7/13/2015	\$1,175.40	10.56	2015-1208-222689959-11201-2204-02- Kentucky	Salary and Wages	
				7/13/2015 - 7/28/2015	\$888.15	8.75	2015-1208-222689959-11201-2204-02- Kentucky	Salary and Wages	
				7/28/2015 - 9/1/2015	\$1,171.84	1.27	2015-1208-222689959-11201-2204-02- Kentucky	Salary and Wages	
				6/28/2015 - 7/13/2015	\$1,171.84	7.24	2015-1208-222689959-11201-2204-02- Kentucky	Salary and Wages	
				7/13/2015 - 7/28/2015	\$888.15	8.63	2015-1208-222689959-11201-2204-02- Kentucky	Salary and Wages	
				7/28/2015 - 9/1/2015	\$1,171.84	10.11			
				6/28/2015 - 9/1/2015	\$4,603.62	66.83			
				6/28/2015 - 9/1/2015	\$4,603.62	66.83			
			<b>Certifier Total for Period</b>						
			<b>Total Of All Certifiers</b>						

18 items found, displaying all items.

The report defaults on an Account View showing the employee's payroll amount broken-down by pay period.

Parameters	Results
<ul style="list-style-type: none"> <li>• <a href="#">Pay Period View</a></li> <li>• <a href="#">Account View</a></li> </ul>	

Click the [Pay Period View](#) hyperlink at the top left of the report to view all payroll for the employee for the period, broken-down by pay period.

The report now displays the name of the employee, the employee's primary department name and number, the pay period, the account (shown below as Grant), the payroll amount, the percentage of the total statement payroll for the account, the pay type, and the employee

Smith, Aldon - aldonsmith	Linebackers Department	Linebackers Department	Pay Period	Payroll Amount	Percentage of Total Statement Payroll	Pay Type
McCarty, Kate L - 10165145	77030 Sanders-Brown Cr On Aging	77030	06/29/2015 to 07/11/2015	\$1,178.40	16.62%	Salary and Wages
				\$7,052.32	100.00%	
			Subtotal	\$1,178.40	16.62%	
			07/12/2015 to 07/25/2015	\$1,178.40	16.62%	Salary and Wages
				\$7,052.32	100.00%	
			Subtotal	\$1,178.40	16.62%	
			07/26/2015 to 08/06/2015	\$1,178.40	16.62%	Salary and Wages
				\$7,052.32	100.00%	
			Subtotal	\$1,178.40	16.62%	
			08/09/2015 to 08/22/2015	\$1,178.40	16.62%	Salary and Wages
				\$7,052.32	100.00%	
			Subtotal	\$1,178.40	16.62%	
			08/23/2015 to 09/05/2015	\$1,178.40	16.62%	Salary and Wages
				\$7,052.32	100.00%	
			Subtotal	\$1,178.40	16.62%	
			09/08/2015 to 09/19/2015	\$1,178.40	16.62%	Salary and Wages
				\$7,052.32	100.00%	
			Subtotal	\$1,178.40	16.62%	
			Subtotal	\$1,178.40	16.62%	
			Total of All Certifiers	\$7,052.32	100.00%	

### Payroll Report by Account –

To view payroll for an account, enter the account number in the Account field.

Parameters	Results
Employee:	<input type="text"/>
School / Department:	<input type="text"/>
	<a href="#">Expand Search</a>
Account:	<input type="text" value="511 - LB Sacks"/> <input type="radio"/> Active <input checked="" type="radio"/> Inactive
Search By Statement Type:	<input checked="" type="checkbox"/> Salary and Wages <input type="checkbox"/> Fringe and Other <input type="checkbox"/> Other
Date By:	<input checked="" type="radio"/> Dates <input type="radio"/> Employee Type
Dates:	Start Date: <input type="text" value="08/01/2015"/> End Date: <input type="text" value="08/31/2015"/>
<input type="button" value="Run Report"/>	

The report will show the list of employees paid from the account during the date range selected. The report also shows the total payroll dollar amount paid from the account for the date range selected.

The screenshot shows a web-based report generation interface. It has two tabs: "Parameters" and "Results". Under "Parameters", there are several search filters:
 

- Employee:** An empty text input field.
- School / Department:** An empty text input field.
- Expand Search:** A blue link.
- Account:** A dropdown menu showing "511 - LB Sacks". To its right are two radio buttons: "Active" (which is selected) and "Inactive". A green arrow points to the "Active" radio button.
- Search By Statement Type:** Three checkboxes: "Salary and Wages" (checked), "Fringe and Other" (unchecked), and "Other" (unchecked).
- Date By:** Two radio buttons: "Dates" (selected) and "Employee Type" (unchecked).
- Dates:** Two date input fields: "Start Date" with "08/01/2015" and "End Date" with "08/31/2015".

 At the bottom left, there is a "Run Report" button.

The Active radio button should be used for project's that have not ended. The Inactive radio button should be used for project's with end dates past the current date.

Certifier	Department	Department Number	Grant	Pay Period	Payroll	Pay %	Pay Type	Employee Type	Statement Type
Bowman, Nakomo - navorobowman	Linebackers Department	Linebackers Department	511 - LB Sacks	08/01/2015 to 08/31/2015	\$459.72	14.29	420-3048111208-0226000000-512072-3225-OP	Kentucky	Salary and Wages
				08/01/2015 to 08/31/2015	(\$459.72)	-14.29	420-3048111208-0226000000-512071-3225-OP	Kentucky	Salary and Wages
				08/01/2015 to 08/31/2015	\$3,218.04	100.00	420-3048111208-0226000000-512071-1011-OP	Kentucky	Salary and Wages
				<b>Subtotal</b>	<b>\$3,218.04</b>	<b>100.00</b>			
				<b>Certifier Total for Period</b>	<b>\$3,218.04</b>	<b>100.00</b>			
Spikes, Takeo - takeospikes	Linebackers Department	Linebackers Department	511 - LB Sacks	07/26/2015 to 08/09/2015	\$145.18	23.34	429-3048111208-0226000000-512042-3220-OP	Kentucky	Salary and Wages
				07/26/2015 to 08/08/2015	\$62.21	10.00	429-3048111208-0226000000-512041-3000-OP	Kentucky	Salary and Wages
				08/09/2015 to 08/22/2015	\$11.66	1.87	429-3048111208-0226000000-512042-3230-OP	Kentucky	Salary and Wages
				08/09/2015 to 08/22/2015	\$195.70	31.46	429-3048111208-0226000000-512041-3000-OP	Kentucky	Salary and Wages
				08/23/2015 to 09/05/2015	\$207.36	33.33	429-3048111208-0226000000-512041-3000-OP	Kentucky	Salary and Wages
				<b>Subtotal</b>	<b>\$622.11</b>	<b>100.00</b>			
				<b>Certifier Total for Period</b>	<b>\$622.11</b>	<b>100.00</b>			
Smith, Joe - joeasmith	Linebackers Department	Linebackers Department	511 - LB Sacks	08/01/2015 to 08/31/2015	\$375.00	100.00	110-3048111208-0226000000-512071-1010-OP	Kentucky	Salary and Wages
				<b>Subtotal</b>	<b>\$375.00</b>	<b>100.00</b>			
				<b>Certifier Total for Period</b>	<b>\$375.00</b>	<b>100.00</b>			
Tweedy, Jeff - HC0075	Anesthesiology	122	511 - LB Sacks	08/01/2015 to 08/31/2015	\$1,035.37	100.00	170-3048111208-0226000000-511011-1010-RP	Kentucky	Salary and Wages
				<b>Subtotal</b>	<b>\$1,035.37</b>	<b>100.00</b>			
				<b>Certifier Total for Period</b>	<b>\$1,035.37</b>	<b>100.00</b>			
Smith, Aldon - aldonsmith	Linebackers Department	Linebackers Department	511 - LB Sacks	08/01/2015 to 08/31/2015	\$432.46	33.34	111-3048111208-0226000000-512072-3225-OP	Kentucky	Salary and Wages
				08/01/2015 to 08/31/2015	(\$432.46)	-33.34	111-3048111208-0226000000-512071-3225-OP	Kentucky	Salary and Wages
				08/01/2015 to 08/31/2015	\$1,297.15	100.00	111-3048111208-0226000000-512071-1010-OP	Kentucky	Salary and Wages
				<b>Subtotal</b>	<b>\$1,297.15</b>	<b>100.00</b>			
				<b>Certifier Total for Period</b>	<b>\$1,297.15</b>	<b>100.00</b>			
<b>Total Of All Certifiers</b>					<b>\$6,547.67</b>	<b>500.00</b>			