	Pay Roll Amount	Expense Account	Total.
NOV.	577.43	412.51	989.94
Dec.	1031.10	987.13	2018.23
Jan.	975.07	927.03	1902.10
Feb.	873.59	611.13	1484.72
Mar.	864.43	624.48	1488.91
Apr.	301.81	176.49	478.30
	4623.43	3738.77	8362.20