

**EMPLOYEES COMPENSATION COMMISSION  
SUMMARY REPORT OF DISBURSEMENT  
For the Quarter Ending December 31, 2015**

| MONTHS      | CURRENT YEAR BUDGET |               |              |               | PRIOR YEARS BUDGET |      |              |              | PRIOR YEAR'S OBLIGATION |            |    |            | GRAND TOTAL   |               |              |               |
|-------------|---------------------|---------------|--------------|---------------|--------------------|------|--------------|--------------|-------------------------|------------|----|------------|---------------|---------------|--------------|---------------|
|             | PS                  | MOOE          | CO           | TOTAL         | PS                 | MOOE | CO           | TOTAL        | PS                      | MOOE       | CO | TOTAL      | PS            | MOOE          | CO           | TOTAL         |
| 4th Quarter | 12,258,215.03       | 11,392,418.84 | 1,846,119.45 | 25,496,753.32 | -                  | -    | 2,569,458.00 | 2,569,458.00 | 90,129.36               | 150,000.02 | -  | 240,129.38 | 12,348,344.39 | 11,542,418.86 | 4,415,577.45 | 28,306,340.70 |
|             |                     |               |              |               |                    |      |              |              |                         |            |    |            |               |               |              |               |
| TOTAL       | 12,258,215.03       | 11,392,418.84 | 1,846,119.45 | 25,496,753.32 | -                  | -    | 2,569,458.00 | 2,569,458.00 | 90,129.36               | 150,000.02 | -  | 240,129.38 | 12,348,344.39 | 11,542,418.86 | 4,415,577.45 | 28,306,340.70 |

Prepared by:

NOTED BY:

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Date: January 8, 2016