

**Organization Charge Summary by Fund
Dec-17 REGULAR PAYROLL**

**Benefit Summary By Fund
Dec-17 PAYROLL**

FUND	AMOUNT	FUND	AMOUNT
1000	342,475.05	2000	110,318.00
1275	1,476.02	2265	984.51
1281	30,671.80	2275	709.44
1282	3,190.08	2281	9,472.34
1365	3,611.26	2282	674.10
2000	95,874.20	2365	1,263.69
2265	2,902.03	6441	2,080.50
2275	1,399.73	6501	5,434.12
2281	8,676.20	6562	3,469.16
2365	1,158.93	6702	2,965.94
6441	9,976.83	6750	229.62
6501	20,673.37	6752	901.02
6562	12,568.23	8000	6,214.80
6702	11,298.20		
6750	1,098.80	TOTAL REPORT	144,717.24
6752	3,360.42		
8000	22,147.65		
TOTAL REPORT	572,558.80		

TOTAL DECEMBER 2017 SALARY: **717,276.04**