

**Organization Charge Summary by Fund
Jul-17**

**Benefit Summary By Fund
7/1/2017**

FUND	AMOUNT	FUND	AMOUNT
1000	54,132.32	2000	29,275.96
1281	8,245.05	2265	0.00
1365	0.00	2275	0.00
2000	62,282.69	2281	3,115.52
2265	0.00	2365	0.00
2275	0.00	6441	0.00
2281	5,907.73	6501	1,006.22
2365	0.00	6562	187.07
6441	0.00	6702	229.70
6501	4,145.25	6752	0.00
6562	864.02	6784	0.00
6702	1,098.80	8000	1,300.99
6752	0.00		
6784	0.00		
8000	5,214.71		
		TOTAL REPORT:	35,115.46
TOTAL REPORT:	141,890.57		

TOTAL JULY 2017 SALARY: **177,006.03**

PAYROLL DEDUCTION REFUNDS