

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

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

FUND	AMOUNT	FUND	AMOUNT
1000	344,610.85		
1275	1,476.02	2000	111,173.79
1281	39,167.68	2265	980.12
1365	3,611.26	2275	709.34
2000	97,664.24	2281	11,320.78
2265	2,902.03	2365	1,264.23
2275	1,399.75	6441	2,555.31
2281	8,800.75	6501	5,241.46
2365	1,157.14	6562	3,478.75
6441	12,373.83	6702	2,797.10
6501	19,754.77	6750	243.89
6562	12,609.26	6752	901.02
6702	11,234.20	8000	6,080.10
6750	1,165.67		
6752	3,360.42		
8000	21,514.33		
TOTAL REPORT	582,802.18	TOTAL REPORT	146,745.89

Nov-17 BONUS/STIPEND/SPONSORSHIP/NATIONAL BOARD

1000	62,255.00	2000	17,687.36
1281	12,000.00	2281	2,598.00
2000	19,600.00	8000	1,515.60
8000	7,000.00		
TOTAL REPORT	100,855.00	TOTAL REPORT	21,800.96

TOTAL NOVEMBER 2017 SALARY: 852,204.03