

**Organization Charge Summary by Fund  
April 2017 Payroll**

**Benefit Summary By Fund  
April 2017 Payroll**

FUND	AMOUNT	FUND	AMOUNT
1000	348,249.77	2000	111,319.17
1281	26,440.77	2265	795.88
1365	4,684.46	2275	635.37
2000	94,363.72	2281	9,292.07
2265	2,835.66	2365	1,716.03
2275	2,865.84	6441	1,628.05
2281	10,225.03	6501	3,264.12
2365	1,556.52	6562	2,781.36
6441	7,775.50	6702	2,705.99
6501	11,403.67	6752	884.08
6562	9,986.33	6784	623.78
6702	10,267.40	8000	6,129.61
6752	3,281.25		
6784	2,909.90		
8000	21,807.11		
		TOTAL REPORT:	141,775.51
TOTAL REPORT:	558,652.93		
	TOTAL APRIL SALARY:		<b>700,428.44</b>