

**Organization Charge Summary by Fund  
August Payroll, 2016**

**Benefit Summary By Fund  
August Payroll, 2016**

<b>FUND</b>	<b>AMOUNT</b>	<b>FUND</b>	<b>AMOUNT</b>
1000	361,605.53	2000	109,755.37
1281	29,335.64	2265	634.60
1365	3,132.80	2275	473.65
2000	83,067.84	2281	9,776.30
2265	2,835.66	2365	716.03
2275	2,117.70	6441	107.76
2281	9,059.95	6501	3,395.94
6441	500.00	6562	4,373.07
6501	12,116.63	6702	4,174.76
6562	15,864.77	6752	882.86
6702	15,516.66	8000	5,660.84
6752	3,281.25		
8000	20,502.43		
<b>TOTAL REPORT:</b>	<b>558,936.86</b>	<b>TOTAL REPORT:</b>	<b>139,951.18</b>
<b>TOTAL AUGUST SALARY/BENEFITS:</b>		<b>698,888.04</b>	