

**Organization Charge Summary by Fund  
February Payroll, 2017**

**Benefit Summary By Fund  
February Payroll, 2017**

FUND	AMOUNT	FUND	AMOUNT
1000	351,196.17	2000	110,716.42
1281	26,703.97	2265	793.51
1365	4,684.46	2275	635.37
2000	89,126.25	2281	9,340.93
2265	2,835.66	2365	1,715.27
2275	2,865.84	6441	1,842.59
2281	10,182.92	6501	3,327.96
2365	1,548.66	6562	2,778.88
6441	8,880.50	6702	2,710.64
6501	11,635.13	6752	884.08
6562	9,968.01	6784	1,107.23
6702	10,299.73	8000	6,141.24
6752	3,281.25		
6784	5,159.93		
8000	21,782.49		
		TOTAL REPORT:	141,994.12
TOTAL REPORT:	560,150.97		
	TOTAL FEBRUARY SALARY:		<b>702,145.09</b>