

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

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

FUND	AMOUNT	FUND	AMOUNT
1000	354,861.96	2000	112,977.06
1281	27,648.88	2265	791.99
1365	4,684.46	2275	635.37
2000	97,868.32	2281	9,461.41
2265	2,835.66	2365	1,721.95
2275	2,865.84	6441	1,233.10
2281	9,842.93	6501	3,456.67
2365	1,539.10	6562	3,057.89
6441	5,872.50	6702	2,706.09
6501	12,254.23	6752	884.08
6562	11,270.03	6784	406.18
6702	10,267.40	8000	6,077.63
6752	3,281.25		
6784	1,910.57		
8000	21,477.58		
TOTAL REPORT:	568,480.71	TOTAL REPORT:	143,409.42
<u>TOTAL JANUARY, 2017 SALARIES:</u>			<u>711,890.13</u>