

**Organization Charge Summary by Fund  
May-17**

**Benefit Summary By Fund  
MAY 2017 Payroll**

FUND	AMOUNT	FUND	AMOUNT
1000	345,735.17	2000	110,510.80
1281	27,426.14	2265	789.16
1365	4,672.30	2275	635.37
2000	94,495.11	2281	9,477.67
2265	2,810.66	2365	1,710.44
2275	2,865.84	6441	1,315.03
2281	10,147.13	6501	3,316.37
2365	1,543.45	6562	2,770.20
6441	6,279.50	6702	2,698.45
6501	11,562.25	6752	883.92
6562	9,936.00	6784	398.18
6702	10,235.40	8000	6,237.27
6752	3,281.25		
6784	1,853.28		
8000	22,309.39		
		TOTAL REPORT:	140,742.86
TOTAL REPORT:	555,152.87		

TOTAL MAY 2017 SALARY: **695,895.73**

PAYROLL DEDUCTION REFUNDS