

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

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

FUND	AMOUNT
1000	355,674.98
1281	25,655.55
1365	4,684.46
2000	96,394.75
2265	3,563.85
2275	2,865.84
2281	9,796.41
2365	1,724.41
6441	13,528.00
6501	12,254.23
6562	11,834.55
6702	12,197.41
6752	3,281.25
6784	2,086.90
8000	21,590.11
TOTAL:	577,132.70

FUND	AMOUNT
2000	112,779.03
2265	946.48
2275	635.37
2281	9,010.87
2365	1,754.12
6441	2,821.21
6501	3,456.99
6562	3,175.87
6702	3,297.13
6752	882.62
6784	441.53
8000	5,912.96
TOTAL:	145,114.18

November Bonus Payroll

November Bonus Payroll, 2016

FUND	AMOUNT
1000	53,000.00
2000	20,850.00
8000	7,000.00
TOTAL:	80,850.00

FUND	AMOUNT
2000	15,868.82
8000	1,515.60
TOTAL:	17,384.42

TOTALS FOR NOVEMBER, 2016 PAYROLLS: 820,481.30