

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

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

FUND	AMOUNT	FUND	AMOUNT
1000	352,857.44	2000	112,243.63
1281	25,097.89	2265	906.32
1365	4,684.46	2275	635.37
2000	97,700.56	2281	8,915.99
2265	3,378.39	2365	1,737.65
2275	2,865.84	6441	1,875.79
2281	9,914.38	6501	3,453.24
2365	1,612.50	6562	3,250.33
6441	9,022.50	6702	3,300.51
6501	12,256.11	6752	882.62
6562	12,199.01	6784	502.06
6702	12,211.54	8000	5,999.74
6752	3,281.25		
6784	2,371.70		
8000	21,988.14		
TOTAL REPORT:	571,441.71	TOTAL REPORT:	143,703.25
<b>TOTAL OCTOBER PAYROLL:</b>		715,144.96	