

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

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

FUND	AMOUNT	FUND	AMOUNT
1000	350,219.05	2000	109,539.39
1281	25,288.17	2265	860.83
1365	969.50	2275	653.37
2000	90,353.75	2281	8,898.61
2265	3,168.26	2365	252.91
2275	2,865.84	6441	107.78
2281	9,619.09	6501	4,361.71
6441	500.00	6562	5,090.18
6501	15,646.02	6702	4,505.52
6562	19,205.88	6752	882.62
6702	17,046.48	6784	171.69
6752	3,281.25	8000	6,338.01
6784	808.51		
8000	23,545.62		
TOTAL REPORT:	562,517.42	TOTAL REPORT:	141,644.62

TOTAL SEPTEMBER PAYROLL: 704,162.04