

**Organization Charge Summary by Fund
September Payroll, 2015**

FUND	AMOUNT
1000	350,750.95
1223	479.61
1281	15,728.27
1365	2,887.99
2000	93,479.31
2265	2,913.34
2275	2,111.66
2281	7,633.96
2365	1,894.08
6441	3,272.32
6501	21,941.87
6562	15,861.39
6702	13,679.38
6752	3,243.75
6784	513.42
8000	22,458.10

TOTAL REPORT: 558,849.40

**Benefit Summary By Fund
September Payroll, 2015**

FUND	AMOUNT
2000	110,438.55
2223	127.77
2265	802.14
2275	472.34
2281	6,083.88
2365	1,331.51
6441	684.18
6501	5,703.30
6562	4,146.24
6702	3,824.07
6752	873.25
6784	108.61
8000	6,593.75

TOTAL REPORT: 141,189.59

TOTAL PAYROLL SEPTEMBER,2015: **700,038.99**