

Personnel Fund Report

Oct - Dec 2017

Beginning Balance: 5,235.80

Employee Contributions 1,257.75

Gifts Deducted:

Births 150.00

Cards/Cakes 0.00

Extreme Hardship 0.00

Illness/Surgery 400.00

Marriage 50.00

Memorials 150.00

Retirements 125.00

Ending Balance: 5,618.55