

**APRIL 2018**  
**Organization Charge Summary by Fund**

| FUND                | AMOUNT            |
|---------------------|-------------------|
| 1000                | 352,042.12        |
| 1275                | 1,474.45          |
| 1281                | 34,032.74         |
| 1282                | 0.00              |
| 1365                | 3,622.76          |
| 2000                | 100,937.40        |
| 2265                | 2,902.03          |
| 2275                | 1,399.73          |
| 2281                | 8,662.49          |
| 2365                | 1,149.95          |
| 6441                | 7,300.62          |
| 6501                | 18,366.13         |
| 6562                | 12,550.13         |
| 6702                | 11,210.54         |
| 6750                | 1,141.34          |
| 6752                | 3,310.42          |
| 8000                | 21,458.08         |
| <b>TOTAL REPORT</b> | <b>581,560.93</b> |

**REGULAR PAYROLL**  
**Benefit Summary By Fund**

| FUND                | AMOUNT            |
|---------------------|-------------------|
| 2000                | 114,559.07        |
| 2265                | 992.06            |
| 2275                | 710.52            |
| 2281                | 10,203.32         |
| 2282                | 0.00              |
| 2365                | 1,240.40          |
| 6441                | 1,483.44          |
| 6501                | 4,662.27          |
| 6562                | 3,372.71          |
| 6702                | 2,951.45          |
| 6750                | 236.38            |
| 6752                | 894.11            |
| 8000                | 6,244.45          |
| <b>TOTAL REPORT</b> | <b>147,550.18</b> |

**TOTAL APRIL 2018 SALARY:**

**729,111.11**