

**FEBRUARY 2018  
Organization Charge Summary by Fund**

**REGULAR PAYROLL  
Benefit Summary By Fund**

FUND	AMOUNT	FUND	AMOUNT
1000	342,445.02	2000	111,174.90
1275	1,476.02	2265	992.14
1281	30,587.03	2275	710.79
1282	3,294.97	2281	9,483.45
1365	3,622.76	2282	696.25
2000	95,539.88	2365	1,240.30
2265	2,902.03	6441	1,698.61
2275	1,399.73	6501	5,561.06
2281	8,717.31	6562	3,370.78
2365	1,149.95	6702	2,974.07
6441	8,298.33	6750	229.92
6501	21,270.06	6752	902.22
6562	12,544.25	8000	6,348.80
6702	11,370.54		
6750	1,120.93	<b>TOTAL REPORT</b>	<b>145,383.29</b>
6752	3,347.92		
8000	21,996.23		
<b>TOTAL REPORT</b>	<b>571,082.96</b>		

**TOTAL FEBRUARY 2018 SALARY: 716,466.25**