

**JANUARY 2018  
Organization Charge Summary by Fund**

FUND	AMOUNT
1000	342,098.81
1275	1,476.02
1281	33,248.52
1282	0.00
1365	3,611.26
2000	93,881.41
2265	2,902.03
2275	1,399.73
2281	8,621.92
2365	1,149.95
6441	5,559.58
6501	19,772.55
6562	12,532.30
6702	11,038.56
6750	1,120.18
6752	3,360.42
8000	21,926.31
<b>TOTAL REPORT</b>	<b>563,699.55</b>

**REGULAR PAYROLL  
Benefit Summary By Fund**

FUND	AMOUNT
2000	110,913.62
2265	991.44
2275	710.71
2281	10,029.15
2282	0.00
2365	1,233.72
6441	1,145.98
6501	5,266.25
6562	3,354.45
6702	2,920.16
6750	234.28
6752	904.93
8000	6,358.04
<b>TOTAL REPORT</b>	<b>144,062.73</b>

**TOTAL JANUARY 2018 SALARY:**

**707,762.28**