

**MARCH 2018
Organization Charge Summary by Fund**

FUND	AMOUNT
1000	348,347.21
1275	1,476.02
1281	34,834.97
1282	0.00
1365	3,622.76
2000	96,013.19
2265	2,902.03
2275	1,399.73
2281	8,644.49
2365	1,149.95
6441	7,962.33
6501	18,342.43
6562	12,779.41
6702	11,167.51
6750	1,148.69
6752	3,360.42
8000	21,888.68
TOTAL REPORT	575,039.82

**REGULAR PAYROLL
Benefit Summary By Fund**

FUND	AMOUNT
2000	112,695.85
2265	991.25
2275	711.15
2281	10,370.55
2282	0.00
2365	1,241.08
6441	1,621.32
6501	4,656.31
6562	3,419.46
6702	2,941.29
6750	238.10
6752	904.93
8000	6,337.67
TOTAL REPORT	146,128.96

TOTAL MARCH 2018 SALARY:

721,168.78