

**MAY 2018
Organization Charge Summary by Fund**

FUND	AMOUNT
1000	349,368.73
1275	1,476.02
1281	34,174.88
1282	0.00
1365	3,616.04
2000	100,744.96
2265	2,974.93
2275	1,399.73
2281	6,310.82
2365	1,149.95
6441	9,314.64
6501	18,360.20
6562	12,507.02
6702	11,358.05
6750	1,237.39
6752	3,360.42
8000	21,843.30
TOTAL REPORT	579,197.08

**REGULAR PAYROLL
Benefit Summary By Fund**

FUND	AMOUNT
2000	114,122.40
2265	993.03
2275	708.21
2281	9,548.40
2282	0.00
2365	1,238.46
6441	1,878.68
6501	4,660.85
6562	3,362.99
6702	2,983.65
6750	256.88
6752	904.93
8000	6,327.86
TOTAL REPORT	146,986.34

TOTAL MAY 2018 SALARY:

726,183.42