

**SEPTEMBER 2019
Organization Charge Summary by Fund**

FUND	AMOUNT
1000	349,668.81
1275	8,541.10
1281	26,667.50
1282	0.00
1365	4,552.45
2000	101,389.15
2265	1,290.60
2275	1,411.80
2281	14,045.63
2365	1,460.06
6501	19,869.77
6562	11,322.84
6702	7,195.84
6750	0.00
6752	3,435.42
8000	<u>22,235.01</u>
TOTAL REPORT	573,085.98

**REGULAR PAYROLL
Benefit Summary By Fund**

FUND	AMOUNT
2000	114,057.80
2265	282.64
2275	2,468.00
2281	10,392.25
2282	0.00
2365	1,524.17
6501	5,157.49
6562	2,707.92
6702	1,920.62
6750	0.00
6752	769.86
8000	<u>6,136.65</u>
TOTAL REPORT	145,417.40

TOTAL SEPTEMBER 2019 SALARY:

718,503.38