

**OCTOBER 2019**  
**Organization Charge Summary by Fund**

FUND	AMOUNT
1000	352,626.19
1275	8,541.10
1281	25,120.66
1282	0.00
1365	4,506.37
2000	100,967.50
2265	1,447.20
2275	1,411.80
2281	15,020.53
2365	1,453.81
6501	20,669.13
6562	11,704.98
6702	8,231.03
6750	0.00
6751	819.69
6752	2,615.73
8000	<u>22,817.39</u>
<b>TOTAL REPORT</b>	<b>577,953.11</b>

**REGULAR PAYROLL**  
**Benefit Summary By Fund**

FUND	AMOUNT
2000	114,614.90
2265	316.94
2275	2,468.43
2281	10,247.91
2282	0.00
2365	1,560.56
6501	5,326.38
6562	2,918.57
6702	2,147.24
6750	0.00
6751	183.70
6752	586.16
8000	<u>6,264.17</u>
<b>TOTAL REPORT</b>	<b>146,634.96</b>

**TOTAL OCTOBER 2019 SALARY:**

**724,588.07**