

**NOVEMBER 2019  
Organization Charge Summary by Fund**

FUND	AMOUNT
1000	347,671.46
1275	8,541.10
1281	25,475.83
1282	0.00
1365	4,506.37
2000	108,304.90
2265	1,846.80
2275	1,411.80
2281	14,559.79
2365	1,300.23
6501	19,800.77
6562	11,211.62
6702	8,953.95
6750	0.00
6751	819.69
6752	2,615.73
8000	<u>22,948.17</u>
<b>TOTAL REPORT</b>	<b>579,968.21</b>

**REGULAR PAYROLL  
Benefit Summary By Fund**

FUND	AMOUNT
2000	114,993.28
2265	404.45
2275	2,468.95
2281	10,220.89
2282	0.00
2365	1,525.62
6501	5,139.78
6562	2,812.94
6702	2,305.51
6750	0.00
6751	183.70
6752	586.16
8000	<u>6,292.79</u>
<b>TOTAL REPORT</b>	<b>146,934.07</b>

**NOVEMBER 2019  
Organization Charge Summary by Fund**

FUND	AMOUNT
1000	62,190.00
1281	16,000.00
2000	18,900.00
8000	<u>6,300.00</u>
<b>TOTAL REPORT</b>	<b>103,390.00</b>

**BONUS/SPONSOR/STIPEND PAYROLL  
Benefit Summary By Fund**

FUND	AMOUNT
2000	17,724.32
2281	3,504.00
8000	<u>1,379.88</u>
<b>TOTAL REPORT</b>	<b>22,608.20</b>

**TOTAL NOVEMBER 2019 SALARY: 852,900.48**