

**DECEMBER 2019
Organization Charge Summary by Fund**

FUND	AMOUNT
1000	349,713.34
1275	8,541.10
1281	25,565.75
1282	541.20
1365	4,421.87
2000	101,025.00
2265	1,458.00
2275	1,411.80
2281	15,345.95
2365	1,528.84
6501	20,808.44
6562	11,306.43
6702	8,033.69
6750	0.00
6751	819.69
6752	2,615.73
8000	<u>22,584.74</u>
TOTAL REPORT	574,721.57

**REGULAR PAYROLL
Benefit Summary By Fund**

FUND	AMOUNT
2000	113,982.75
2265	319.31
2275	2,468.36
2281	10,201.07
2282	113.93
2365	1,558.44
6501	5,357.13
6562	2,830.00
6702	2,404.12
6750	0.00
6751	183.70
6752	586.16
8000	<u>6,212.98</u>
TOTAL REPORT	145,917.95

TOTAL DECEMBER 2019 SALARY:

720,639.52