

APRIL 2020
Organization Charge Summary by Fund

FUND	AMOUNT
1000	344,672.28
1275	8,541.10
1281	24,372.46
1282	210.21
1365	4,506.37
2000	92,729.86
2265	864.00
2275	1,411.80
2276	319.50
2281	15,086.26
2365	1,448.11
6501	19,982.38
6562	10,114.88
6702	7,195.85
6750	0.00
6751	819.69
6752	2,615.73
8000	<u>21,617.05</u>
TOTAL REPORT	556,507.53

REGULAR PAYROLL
Benefit Summary By Fund

FUND	AMOUNT
2000	111,768.72
2265	189.22
2275	2,470.96
2276	69.97
2281	10,263.79
2282	43.88
2365	1,556.62
6501	5,203.65
6562	2,594.56
6702	1,924.70
6750	0.00
6751	183.70
6752	586.16
8000	<u>6,011.47</u>
TOTAL REPORT	142,867.40

TOTAL APRIL 2020 SALARY:

699,374.93