

MAY 2020
Organization Charge Summary by Fund

FUND	AMOUNT
1000	344,643.07
1275	8,541.10
1281	24,565.75
1282	0.00
1365	4,646.31
2000	85,932.05
2265	2,246.40
2275	1,411.80
2276	0.00
2281	14,870.20
2365	1,629.14
6501	19,982.38
6562	9,974.94
6702	7,195.84
6750	0.00
6751	819.69
6752	2,615.73
8000	<u>23,436.60</u>
TOTAL REPORT	552,511.00

REGULAR PAYROLL
Benefit Summary By Fund

FUND	AMOUNT
2000	110,273.30
2265	491.96
2275	2,470.41
2276	0.00
2281	10,259.02
2282	0.00
2365	1,626.38
6501	5,202.40
6562	2,564.21
6702	1,924.70
6750	0.00
6751	183.70
6752	586.16
8000	<u>6,409.91</u>
TOTAL REPORT	141,992.15

ADE NATIONAL BOARD BONUS

1000	50,000.00	2000	10,950.00
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TOTAL MAY 2020 SALARY:

755,453.15