

**JUNE 2020
Organization Charge Summary by Fund**

FUND	AMOUNT
1000	347,903.07
1275	8,541.05
1281	24,565.75
1282	0.00
1365	4,506.37
2000	86,382.77
2265	1,036.80
2275	1,411.80
2276	0.00
2281	15,039.28
2365	1,460.06
6501	20,143.15
6562	10,114.88
6702	7,195.84
6750	0.00
6751	819.69
6752	2,615.73
8000	<u>21,858.26</u>
TOTAL REPORT	553,594.50

**REGULAR PAYROLL
Benefit Summary By Fund**

FUND	AMOUNT
2000	111,077.89
2265	227.05
2275	2,470.40
2276	0.00
2281	10,296.04
2282	0.00
2365	1,559.01
6501	5,245.68
6562	2,594.56
6702	1,924.70
6750	0.00
6751	183.70
6752	586.16
8000	<u>6,064.27</u>
TOTAL REPORT	142,229.46

CONTRACT PAYOUT JUNE 2ND PAYROLL

1000	298,485.83	2000	80,088.74
1275	2,158.98	2265	0.00
1281	24,565.78	2275	896.36
1282	0.00	2276	0.00
1365	4,506.34	2281	10,207.51
2000	18,632.12	2282	0.00
2265	0.00	2365	1,559.01
2275	1,411.80	6501	4,040.37
2276	0.00	6562	2,594.55
2281	14,634.87	6702	1,924.68
2365	1,460.08	6750	0.00
6501	15,238.33	6751	183.68
6562	10,114.79	6752	586.16
6702	7,195.76	8000	<u>5,025.18</u>
6750	0.00		
6751	819.68		
6752	2,615.70		
8000	<u>17,925.53</u>		
TOTAL REPORT	419,765.59	TOTAL REPORT	107,106.24

UNUSED SICK LEAVE/UNUSED VACATION/PAYGROUP3 CONTR PAYOUT JUNE 3RD PAYROLL

1000	29,470.00	2000	8,863.50
2000	11,002.30	2281	88.59
2281	404.51	8000	<u>43.80</u>
8000	<u>200.00</u>		
TOTAL REPORT	41,076.81	TOTAL REPORT	8,995.89

TOTAL JUNE 2020 SALARY:

1,272,768.49