

Pay Date 01/30/2020

Payroll Cycle 3

Fund	Amount
General Fund	\$ 389,387.83
EMS Fund	\$ 71,595.10
CMA Fund	\$ 42,673.72
Airport Fund	\$ 7,010.57
Combined Insurance Fund	\$ 2,909.34
Compensated Absences	\$ -
CIA Fund	\$ 5,529.63
<u>Total</u>	<u>\$ 519,106.19</u>