

Pay Date 10/10/2019

Payroll Cycle 1

Fund	Amount
General Fund	\$ 212,885.95
EMS Fund	\$ 43,965.55
CMA Fund	\$ 17,979.02
Airport Fund	\$ 1,296.09
Combined Insurance Fund	\$ 27,159.50
Compensated Absences	\$ -
CIA Fund	\$ 2,316.04
<u>Total</u>	<u>\$ 305,602.15</u>