

Pay Date 01/02/2020

Payroll Cycle 1

Fund	Amount
General Fund	\$ 267,144.74
EMS Fund	\$ 54,213.01
CMA Fund	\$ 19,606.41
Airport Fund	\$ 2,114.85
Combined Insurance Fund	\$ -
Compensated Absences	\$ 447.61
CIA Fund	\$ 2,316.04
<u>Total</u>	<u>\$ 345,842.66</u>