

July Totals L01- L02 Payroll 2019-2020

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>	<i>Fund</i>	<i>Amount</i>
1000	\$60,824.89	2000	\$26,125.21
1246		2246	
1275	\$710.51	2275	\$155.60
1281	\$4,006.55	2281	\$874.81
1282	\$500.00	2282	\$780.66
2000	\$45,348.83	2902	
2275		6449	
2281		6501	\$291.61
2282	\$1,927.06	6702	\$777.67
2902		6752	\$259.23
6449		6756	
6501	\$1,335.53	6784	
6702	\$3,551.02	8000	\$1,831.28
6752	\$1,183.68		
6756			
6784			
8000	\$8,362.00		
Total	\$127,750.07	Total	\$31,096.07
Grand Tot	\$158,846.14		
<i>from payroll reports.</i>			