

**Organization Charge Summary by Fund  
July Payroll, 2016**

**Benefit Summary By Fund  
July Payroll, 2016**

<b>FUND</b>	<b>AMOUNT</b>
1000	47,099.12
1281	1,683.78
2000	58,144.42
6501	4,102.54
6702	3,046.94
8000	2,914.60

<b>FUND</b>	<b>AMOUNT</b>
2000	26,265.12
2281	414.48
6501	996.19
6702	825.63
8000	801.73

TOTAL REPORT: 116,991.40

TOTAL REPORT: 29,303.15

**July Summer School, July 2016**

Organization Charge Summary by Fund

Benefit Summary by Fund

<b>FUND</b>	<b>AMOUNT</b>
1000	14,131.06
1281	5,482.13
1365	4,180.11
2000	3,540.24
2281	4,266.68
6501	180.28
6562	1,115.40
8000	2483.67

<b>FUND</b>	<b>AMOUNT</b>
2000	3,813.64
2281	1,944.44
2365	905.00
6501	39.03
6562	241.50
8000	537.71

TOTAL REPORT: 35,379.57

TOTAL REPORT: 7,481.32

**TOTAL JULY SALARY/BENEFITS: 189,155.44**