

**AUGUST 2019
Organization Charge Summary by Fund**

FUND	AMOUNT
1000	366,063.82
1275	8,541.10
1281	26,549.99
1282	0.00
1365	4,698.56
2000	93,822.34
2265	0.00
2275	1,411.80
2281	14,533.76
2365	1,460.06
6441	0.00
6501	19,800.77
6562	10,752.22
6702	7,195.84
6750	0.00
6752	3,435.42
8000	22,991.87
TOTAL REPORT	581,257.55

**REGULAR PAYROLL
Benefit Summary By Fund**

FUND	AMOUNT
2000	114,168.76
2265	0.00
2275	2,468.69
2281	10,143.40
2282	0.00
2365	1,556.54
6441	0.00
6501	5,137.28
6562	2,586.38
6702	1,920.62
6750	0.00
6752	769.86
8000	6,302.39
TOTAL REPORT	145,053.92

TOTAL AUGUST 2019 SALARY:

726,311.47