

JULY 2019**Organization Charge Summary by Fund**

FUND	AMOUNT
1000	46,359.83
1275	6,382.11
1281	0.00
1282	0.00
1365	0.00
2000	57,175.19
2265	0.00
2275	0.00
2281	0.00
2365	0.00
6441	0.00
6501	4,540.66
6562	0.00
6702	0.00
6750	1,132.53
6752	0.00
8000	4,249.27
TOTAL REPORT	119,839.59

Organization Charge Summary by Fund

FUND	AMOUNT
1000	12,133.27
2000	3,951.16
2281	1,262.65
6562	1,826.25
8000	1,513.25
TOTAL REPORT	20,686.58

REGULAR PAYROLL**Benefit Summary By Fund**

FUND	AMOUNT
2000	26,885.28
2265	0.00
2275	1,572.03
2281	0.00
2282	0.00
2365	0.00
6441	0.00
6501	1,106.85
6562	0.00
6702	0.00
6750	237.61
6752	0.00
8000	1,106.41
TOTAL REPORT	30,908.18

SUMMER SCHOOL**Benefit Summary By Fund**

FUND	AMOUNT
2000	3,404.23
2281	276.52
6562	399.93
8000	331.41
TOTAL REPORT	4,412.09

TOTAL JULY 2019 SALARY:**175,846.44**