

Pay Date 08/01/2019

Payroll Cycle 1

Fund	Amount
General Fund	\$ 203,022.52
EMS Fund	\$ 45,414.98
CMA Fund	\$ 18,619.39
Airport Fund	\$ 1,396.03
Combined Insurance Fund	\$ -
Compensated Absences	\$ 863.57
CIA Fund	\$ 2,316.04
<u>Total</u>	<u>\$ 271,632.53</u>