

JUNE Totals M17, M18, M19 PAYROLL 2020-2021

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>	<i>Fund</i>	<i>Amount</i>
1000	\$451,076.28	2000	\$151,164.07
1218	\$1,705.59	2218	\$459.50
1220	\$0.00	2220	\$0.00
1246	\$0.00	2246	\$0.00
1275	\$3,898.80	2275	\$995.64
1281	\$34,722.46	2281	\$11,888.43
1282	\$4,175.00	2282	\$8,063.67
1293	\$5,929.68	2293	\$1,307.22
2000	\$142,053.45	2902	\$0.00
2275	\$0.00	6441	\$132.91
2281	\$13,628.47	6449	\$0.00
2282	\$32,229.50	6501	\$3,940.14
2902	\$0.00	6702	\$2,490.46
6441	\$600.00	6752	\$1,135.46
6449	\$0.00	6756	\$0.00
6501	\$15,362.71	6759	\$0.00
6702	\$8,556.75	6774	\$0.00
6752	\$4,253.42	6776	\$0.00
6756	\$0.00	6780	\$0.00
6759	\$0.00	6781	\$36,079.05
6774	\$0.00	6784	\$0.00
6776	\$0.00	7440	\$0.00
6780	\$0.00	7520	\$41.96
6781	\$166,003.34	8000	\$11,482.60
6784	\$0.00	8641	\$0.00
7440	\$0.00		
7520	\$192.35		
8000	\$43,123.48		
8641	\$0.00		
		Total	\$229,181.11

Grand tota **\$1,156,692.39**

TOTAL **\$927,511.28**

Grand Total	\$1,156,692.39
<i>Totals from payroll reports.</i>	

March Totals M14 Payroll 2020-2021

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>
1000	\$263,489.32
1218	\$852.80
1246	\$0.00
1275	\$1,826.28
1281	\$15,180.68
1282	\$0.00
1293	\$2,964.82
2000	\$81,416.16
2275	\$0.00
2281	\$6,254.31
2282	\$0.00
2902	\$0.00
6441	\$13,746.50
6449	\$0.00
6501	\$7,786.56
6702	\$5,628.20
6752	\$2,661.24
6756	\$0.00
6759	\$0.00
6776	\$0.00
6780	\$0.00
6781	\$0.00
6784	\$0.00
7520	\$0.00
8000	\$16,884.35
8641	\$1,080.00
Total \$419,771.22	
Grand Total	\$526,571.16
<i>Totals from payroll reports.</i>	

<i>Fund</i>	<i>Amount</i>
2000	\$87,904.11
2218	\$228.35
2246	\$0.00
2275	\$466.19
2281	\$5,183.97
2282	\$0.00
2293	\$653.02
2902	\$0.00
6441	\$3,019.26
6449	\$0.00
6501	\$1,987.31
6702	\$1,592.30
6752	\$701.69
6756	\$0.00
6759	\$0.00
6776	\$0.00
6780	\$0.00
6781	\$0.00
6784	\$0.00
7520	\$0.00
8000	\$4,824.52
8641	\$239.22
Total \$106,799.94	

JANUARY Totals M12 Payroll 2020-2021

Organization Charge Summary by Fund

Benefits Summary by Fund

Fund	Amount	Fund	Amount
1000	\$238,878.30	2000	\$82,250.87
1218	\$314.19	2218	\$115.37
1246	\$0.00	2246	\$0.00
1275	\$1,143.55	2275	\$329.71
1281	\$15,356.51	2281	\$5,212.84
1282		2282	\$0.00
1293	\$2,964.82	2293	\$653.02
2000	\$77,601.50	2902	\$0.00
2275	\$0.00	6441	\$1,985.25
2281	\$6,254.31	6449	\$0.00
2282	\$0.00	6501	\$1,633.09
2902	\$0.00	6702	\$1,592.30
6441	\$9,034.25	6752	\$701.69
6449	\$0.00	6756	\$0.00
6501	\$6,176.84	6759	\$344.23
6702	\$5,628.20	6776	\$7,656.90
6752	\$2,661.24	6780	\$0.00
6756	\$0.00	6784	\$0.00
6759	\$1,587.60	7520	\$118.11
6776	\$35,628.86	8000	\$4,269.87
6780	\$0.00	8641	\$378.77
6784	\$0.00		
7520	\$549.93		
8000	\$14,330.92		
8641	\$1,710.00		
Total \$419,821.02			
Grand Total	\$527,063.04	Total \$107,242.02	
<i>Totals from payroll reports.</i>			

November Totals M08 Payroll 2020-2021

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>	<i>Fund</i>	<i>Amount</i>
1000	\$251,891.83	2000	\$85,906.34
1218	\$852.80	2218	\$227.65
1246	\$0.00	2246	\$0.00
1275	\$1,949.40	2275	\$492.06
1281	\$15,180.68	2281	\$5,127.71
1282	\$0.00	2282	\$0.00
1293	\$2,964.82	2293	\$653.02
1941	\$0.00	2902	\$0.00
2000	\$85,316.80	2941	\$0.00
2275	\$0.00	6441	\$1,762.97
2281	\$6,030.34	6449	\$0.00
2282	\$0.00	6501	\$1,934.16
2902	\$0.00	6702	\$1,567.01
6441	\$8,043.75	6752	\$690.50
6449	\$0.00	6756	\$77.92
6501	\$7,558.23	6759	\$0.00
6702	\$5,530.76	6776	\$1,529.14
6752	\$2,629.90	6780	\$0.00
6756	\$0.00	6784	\$0.00
6759	\$359.78	7520	\$85.60
6776	\$7,215.98	8000	\$4,285.42
6780	\$0.00	8641	\$318.96
6784	\$0.00		
7520	\$390.35		
8000	\$13,722.81		
8641	\$1,440.00		
Total	\$411,078.23		
Grand Total	\$515,736.69	Total	\$104,658.46
<i>Totals from payroll reports.</i>			

AUGUST Totals M03 Payroll 2020-2021

Organization Charge Summary by Fund

Benefits Summary by Fund

<i>Fund</i>	<i>Amount</i>
1000	\$257,010.71
1218	\$852.80
1246	\$0.00
1275	\$1,949.40
1281	\$15,180.68
1282	\$0.00
1293	\$2,964.82
2000	\$82,506.88
2275	\$0.00
2281	\$6,030.34
2282	\$0.00
2902	\$0.00
6441	\$0.00
6449	\$0.00
6501	\$7,558.23
6702	\$5,530.76
6752	\$2,629.90
6756	\$0.00
6759	\$0.00
6780	\$2,800.00
6784	\$0.00
7520	\$0.00
8000	\$18,347.52
8641	\$0.00

<i>Fund</i>	<i>Amount</i>
2000	\$85,783.99
2218	\$227.65
2246	\$0.00
2275	\$492.06
2281	\$5,125.64
2282	\$0.00
2293	\$656.71
2902	\$0.00
6441	\$0.00
6449	\$0.00
6501	\$1,772.28
6702	\$1,568.75
6752	\$690.50
6756	\$0.00
6759	\$0.00
6780	\$613.24
6784	\$0.00
7520	\$0.00
8000	\$5,281.43
8641	\$0.00

Total \$403,362.04

Grand Total \$505,574.29

Totals from payroll reports.

Total \$102,212.25