

JULY 2021 Regular Payroll

Organization Charge Summary by Fund

Fund	Amount
1000	46,281.05
1275	6,904.90
1281	-
1282	-
1365	-
2000	63,282.18
2265	-
2275	-
2276	-
2281	-
2365	-
6501	5,050.50
6562	-
6702	-
6750	-
6751	-
6752	-
6781	7,012.92
8000	4,505.29

Total Report **133,036.84**

Benefits Summary By Fund

Fund	Amount
2000	28,633.44
2265	-
2275	1,725.87
2276	-
2281	-
2282	-
2365	-
6501	1,255.74
6562	-
6702	-
6750	-
6751	-
6752	-
6781	1,754.82
8000	1,189.83

Total Report **34,559.70****JULY 2ND PAYROLL SUMMER SERVICES**

Organization Charge Summary by Fund

Fund	Amount
1000	-
1275	-
1281	-
1282	-
1365	-
2000	4,217.02
2265	-
2275	-
2276	-
2281	-
2365	-
6501	-
6562	1,094.40
6702	-
6750	-
6751	-
6752	-
6781	29,684.93
8000	4,235.92

Total Report **39,232.27**

Benefits Summary By Fund

Fund	Amount
2000	944.62
2265	-
2275	-
2276	-
2281	-
2282	-
2365	-
6501	-
6562	245.14
6702	-
6750	-
6751	-
6752	-
6781	6,649.41
8000	948.85

Total Report **8,788.02****TOTAL JULY 2021 SALARY:****215,616.83**