

**AUGUST 2021
Regular Payroll**

Organization Charge Summary by Fund

Fund	Amount
1000	366,025.03
1275	10,595.52
1281	30,289.36
1282	-
1365	4,541.04
2000	99,555.67
2265	3,017.57
2275	-
2276	-
2281	19,705.61
2365	1,452.76
6501	23,497.65
6562	12,255.35
6702	9,965.33
6750	-
6751	-
6752	3,679.17
6781	20,122.24
8000	24,880.50

Total Report **629,582.80**

Benefits Summary By Fund

Fund	Amount
2000	118,098.22
2265	858.12
2275	2,684.74
2276	-
2281	13,223.24
2282	-
2365	1,622.93
6501	6,106.58
6562	3,251.14
6702	2,770.54
6750	-
6751	-
6752	841.64
6781	5,209.52
8000	6,684.24

Total Report **161,350.91**

TOTAL AUGUST 2021 SALARY: 790,933.71