

SEPTEMBER 2021

Regular Payroll

Organization Charge Summary by Fund

Fund	Amount
1000	351,646.58
1275	10,595.52
1281	24,436.26
1282	65.46
1365	4,430.44
2000	102,663.71
2265	3,017.57
2275	-
2276	-
2281	19,370.32
2365	1,415.05
6501	23,632.70
6562	16,003.77
6702	10,087.79
6750	-
6751	-
6752	3,679.17
6781	34,127.10
8000	23,285.67

Total Report **628,457.11**

Benefits Summary By Fund

Fund	Amount
2000	117,371.39
2265	858.11
2275	2,710.63
2276	-
2281	12,068.70
2282	13.99
2365	1,586.39
6501	6,322.54
6562	4,081.32
6702	2,797.98
6750	-
6751	-
6752	841.64
6781	8,301.90
8000	6,326.91

Total Report **163,281.50**

TOTAL SEPTEMBER 2021 SALARY: 791,738.61