

**OCTOBER 2021
Regular Payroll**

Organization Charge Summary by Fund

Fund	Amount
1000	346,099.28
1275	10,595.52
1281	28,635.74
1282	293.40
1365	4,430.44
2000	107,699.62
2265	2,819.57
2275	-
2276	-
2281	19,348.70
2365	1,415.05
6501	24,048.50
6562	11,637.98
6702	12,965.33
6750	-
6751	-
6752	3,679.17
6781	28,390.30
6795	479.93
8000	23,406.80

Total Report **625,945.33**

Benefits Summary By Fund

Fund	Amount
2000	117,261.82
2265	813.77
2275	2,710.86
2276	-
2281	12,939.57
2282	64.57
2365	1,577.12
6501	6,396.99
6562	3,138.63
6702	3,444.38
6750	-
6751	-
6752	841.64
6781	7,027.38
6795	104.69
8000	6,354.00

Total Report **162,675.42**

TOTAL OCTOBER 2021 SALARY: 788,620.75