

NOVEMBER 2021**Regular Payroll**

Organization Charge Summary by Fund

Fund	Amount
1000	347,569.91
1275	10,595.52
1281	28,275.71
1282	924.98
1365	3,973.76
2000	110,280.25
2265	2,987.05
2275	-
2276	-
2281	18,593.77
2365	1,415.05
6501	24,819.80
6562	9,975.20
6702	13,132.83
6750	-
6751	-
6752	3,679.17
6781	30,475.34
6795	472.61
8000	22,754.94

Total Report **629,925.89**

Benefits Summary By Fund

Fund	Amount
2000	118,132.90
2265	853.01
2275	2,710.82
2276	-
2281	12,692.18
2282	201.93
2365	1,478.79
6501	6,567.28
6562	2,782.69
6702	3,482.63
6750	-
6751	-
6752	841.64
6781	7,509.90
6795	103.25
8000	6,209.86

Total Report **163,566.88**

Bonus/Sponsors/National Board/Stipends Payroll

Organization Charge Summary by Fund

Fund	Amount
1000	78,715.00
1281	10,000.00
2000	30,500.00
8000	8,000.00

Total Report **127,215.00**

Benefits Summary By Fund

Fund	Amount
2000	24,410.45
2281	2,240.00
8000	1,792.00

Total Report **28,442.45**

TOTAL NOVEMBER PAYROLL

949,150.22