

04/22/2026

JOURNAL TOTALS BY FUND REPORT FOR CITY OF HARTFORD  
For Check Dates 03/17/2026 to 04/22/2026

Fund	Item	Amount
Totals For Fund: 101		
	Gross Payment:	43,752
	Net Payment:	31,417
	Total Payroll:	46,901
	-- Expenses --	
	MEDICARE_ER	597
	SOCSEC_ER	2,552
	Total Expenses:	3,149
Totals For Fund: 202		
	Gross Payment:	1,025
	Net Payment:	756
	Total Payroll:	1,096
	-- Expenses --	
	MEDICARE_ER	14
	SOCSEC_ER	58
	Total Expenses:	71
Totals For Fund: 203		
	Gross Payment:	943
	Net Payment:	709
	Total Payroll:	1,009
	-- Expenses --	
	MEDICARE_ER	13
	SOCSEC_ER	54
	Total Expenses:	67
Totals For Fund: 590		
	Gross Payment:	13,088
	Net Payment:	8,880
	Total Payroll:	14,025
	-- Expenses --	
	MEDICARE_ER	178
	SOCSEC_ER	760
	Total Expenses:	937
Totals For Fund: 591		
	Gross Payment:	2,554
	Net Payment:	1,881
	Total Payroll:	2,732
	-- Expenses --	
	MEDICARE_ER	34
	SOCSEC_ER	144
	Total Expenses:	178