

**December 2021**

**Regular Payroll**

Organization Charge Summary by Fund

Fund	Amount
1000	353,614.99
1275	10,595.52
1281	28,275.71
1282	591.36
1365	4,430.44
2000	105,296.23
2265	2,987.05
2275	-
2276	-
2281	19,339.07
2365	1,415.05
6501	23,489.30
6562	11,614.45
6702	12,285.91
6750	-
6751	-
6752	3,679.17
6781	21,954.37
6795	54.18
8000	24,733.32

Total Report **624,356.12**

Benefits Summary By Fund

Fund	Amount
2000	118,366.76
2265	852.71
2275	2,710.80
2276	-
2281	12,859.47
2282	128.25
2365	1,576.96
6501	6,270.82
6562	3,134.09
6702	3,292.95
6750	-
6751	-
6752	841.64
6781	5,622.68
6795	11.86
8000	6,651.13

Total Report **162,320.12**

**TOTAL DECEMBER PAYROLL**

**786,676.24**