

FEBRUARY 2022**Regular Payroll**

Organization Charge Summary by Fund

Fund	Amount
1000	331,212.56
1275	10,515.35
1281	25,387.56
1282	499.95
1365	4,162.04
2000	99,660.68
2265	3,017.57
2275	-
2276	-
2281	18,019.48
2365	1,144.84
6501	18,040.43
6562	10,642.71
6702	8,142.10
6750	-
6751	-
6752	2,982.06
6781	14,990.20
6795	47,793.70
8000	20,955.60

Total Report **617,166.83**

Benefits Summary By Fund

Fund	Amount
2000	112,641.83
2265	693.25
2275	2,700.36
2276	-
2281	11,980.34
2282	107.75
2365	1,464.27
6501	5,410.82
6562	2,930.21
6702	2,463.42
6750	-
6751	-
6752	686.04
6781	3,896.81
6795	10,436.03
8000	5,684.29

Total Report **161,095.42**

TOTAL FEBRUARY PAYROLL

778,262.25