

JANUARY 2022
Regular Payroll

Organization Charge Summary by Fund

Fund	Amount
1000	351,289.41
1275	10,602.29
1281	28,275.71
1282	519.83
1365	4,430.44
2000	102,750.75
2265	3,017.57
2275	-
2276	-
2281	19,233.97
2365	1,385.40
6501	23,335.30
6562	11,614.56
6702	11,826.00
6750	-
6751	-
6752	3,679.17
6781	25,125.44
6795	884.69
8000	20,972.49

Total Report **618,943.02**

Benefits Summary By Fund

Fund	Amount
2000	117,914.48
2265	693.04
2275	2,718.14
2276	-
2281	12,863.66
2282	113.58
2365	1,575.00
6501	6,462.17
6562	3,140.28
6702	3,197.16
6750	-
6751	-
6752	841.24
6781	6,311.42
6795	196.00
8000	5,714.45

Total Report **161,740.62**

TOTAL JANUARY PAYROLL

780,683.64