

APRIL 2022
Regular Payroll

Organization Charge Summary by Fund

Fund	Amount
1000	353,571.01
1275	10,602.29
1281	28,237.21
1282	294.57
1365	4,289.58
2000	105,483.32
2265	2,802.53
2275	-
2276	-
2281	19,339.07
2365	1,415.05
6501	22,838.90
6562	11,294.32
6702	12,362.82
6750	-
6751	-
6752	3,679.17
6781	14,257.69
6795	6,558.63
8000	21,775.73

Total Report **618,801.89**

Benefits Summary By Fund

Fund	Amount
2000	118,973.33
2265	648.41
2275	2,718.75
2276	-
2281	12,884.08
2282	62.72
2365	1,550.77
6501	6,371.94
6562	3,067.62
6702	3,321.75
6750	-
6751	-
6752	841.44
6781	3,728.44
6795	1,646.98
8000	5,857.43

Total Report **161,673.66**

TOTAL MARCH PAYROLL

780,475.55