

MAY 2022
Regular Payroll

Organization Charge Summary by Fund

Fund	Amount
1000	353,452.31
1220	25,000.00
1275	10,602.29
1281	28,083.21
1282	568.80
1365	4,430.44
2000	111,152.78
2265	2,979.07
2275	-
2276	-
2281	20,234.13
2365	1,384.22
6501	22,545.40
6562	11,594.31
6702	10,223.13
6750	-
6751	-
6752	3,679.17
6781	14,180.69
6795	6,558.63
8000	21,247.07

Total Report **647,915.65**

TOTAL PAYROLL

Benefits Summary By Fund

Fund	Amount
2000	120,277.61
2220	5,538.36
2265	684.62
2275	2,718.75
2276	-
2281	12,866.08
2282	124.54
2365	1,574.92
6501	6,297.01
6562	3,136.93
6702	2,837.77
6750	-
6751	-
6752	841.44
6781	3,710.39
6795	1,646.98
8000	5,723.39

Total Report **167,978.79**

815,894.44