

Community Unit SD 200

Payroll Fund Totals

Fiscal Year: 2022-2023

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
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Semi-Monthly	110	12/01/2022	12/15/2022	12/09/2022
Semi-Monthly	120	12/16/2022	12/31/2022	12/22/2022

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
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Semi-Monthly - Period Number: 110

10	4,916,251.08	0.00	100,130.87	687,103.68	5,703,485.63
20	90,755.77	0.00	2,502.48	20,334.56	113,592.81
40	1,876.23	0.00	173.78	190.84	2,240.85
50	0.00	108,757.43	55,674.88	0.00	164,432.31
Period Total:	\$5,008,883.08	\$108,757.43	\$158,482.01	\$707,629.08	\$5,983,751.60

Semi-Monthly - Period Number: 120

10	4,891,508.06	0.00	100,049.26	687,220.44	5,678,777.76
20	88,701.49	0.00	2,502.48	20,482.94	111,686.91
40	5,851.23	0.00	216.03	190.84	6,258.10
50	0.00	106,850.30	53,812.00	0.00	160,662.30
Period Total:	\$4,986,060.78	\$106,850.30	\$156,579.77	\$707,894.22	\$5,957,385.07

Grand Totals:	\$9,994,943.86	\$215,607.73	\$315,061.78	\$1,415,523.30	\$11,941,136.67
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End of Report