

Community Unit SD 200

Payroll Fund Totals

Fiscal Year: 2021-2022

Pay Cycle: Pay Period: Start Date: End Date: Pay Date:

Semi-Monthly	110	12/01/2021	12/15/2021	12/10/2021
Semi-Monthly	120	12/16/2021	12/31/2021	12/17/2021

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
Semi-Monthly - Period Number: 110					
10	4,798,951.42	0.00	97,269.17	647,874.32	5,544,094.91
20	87,325.27	0.00	2,819.64	20,309.20	110,454.11
40	1,457.50	0.00	164.17	181.41	1,803.08
50	0.00	107,385.03	68,076.17	0.00	175,461.20
Period Total:	\$4,887,734.19	\$107,385.03	\$168,329.15	\$668,364.93	\$5,831,813.30
Semi-Monthly - Period Number: 120					
10	4,737,081.55	0.00	97,577.36	646,163.25	5,480,822.16
20	87,768.55	0.00	2,819.64	20,309.20	110,897.39
40	1,582.50	0.00	164.17	181.41	1,928.08
50	0.00	103,963.33	66,828.99	0.00	170,792.32
Period Total:	\$4,826,432.60	\$103,963.33	\$167,390.16	\$666,653.86	\$5,764,439.95
Grand Totals:	\$9,714,166.79	\$211,348.36	\$335,719.31	\$1,335,018.79	\$11,596,253.25

End of Report