

## Community Unit SD 200

### Payroll Fund Totals

Fiscal Year: 2022-2023

<b>Pay Cycle:</b>	<b>Pay Period:</b>	<b>Start Date:</b>	<b>End Date:</b>	<b>Pay Date:</b>
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Semi-Monthly	30	08/01/2022	08/15/2022	08/10/2022
Semi-Monthly	40	08/16/2022	08/31/2022	08/25/2022

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
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**Semi-Monthly - Period Number: 30**

10	555,927.34	0.00	39,653.79	64,579.43	660,160.56
20	87,580.36	0.00	2,502.48	19,581.64	109,664.48
40	1,501.23	0.00	169.09	181.41	1,851.73
50	0.00	23,456.08	16,362.82	0.00	39,818.90
<b>Period Total:</b>	<b>\$645,008.93</b>	<b>\$23,456.08</b>	<b>\$58,688.18</b>	<b>\$84,342.48</b>	<b>\$811,495.67</b>

**Semi-Monthly - Period Number: 40**

10	794,865.03	0.00	42,713.13	63,679.59	901,257.75
20	91,619.93	0.00	2,502.48	19,581.64	113,704.05
40	1,501.23	0.00	169.09	181.41	1,851.73
50	0.00	31,138.45	22,209.67	0.00	53,348.12
<b>Period Total:</b>	<b>\$887,986.19</b>	<b>\$31,138.45</b>	<b>\$67,594.37</b>	<b>\$83,442.64</b>	<b>\$1,070,161.65</b>

<b>Grand Totals:</b>	<b>\$1,532,995.12</b>	<b>\$54,594.53</b>	<b>\$126,282.55</b>	<b>\$167,785.12</b>	<b>\$1,881,657.32</b>
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End of Report