

Community Unit SD 200

Payroll Fund Totals

Fiscal Year: 2022-2023

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
Semi-Monthly	10	07/01/2022	07/15/2022	07/08/2022
Semi-Monthly	11	07/01/2022	07/15/2022	07/08/2022
Semi-Monthly	20	07/16/2022	07/31/2022	07/25/2022
Semi-Monthly	21	07/16/2022	07/31/2022	07/25/2022

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
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Semi-Monthly - Period Number: 10

10	526,642.50	0.00	40,645.34	64,575.08	631,862.92
20	112,194.58	0.00	5,576.55	19,581.64	137,352.77
40	6,151.23	0.00	220.76	181.41	6,553.40
50	0.00	25,194.51	18,185.22	0.00	43,379.73
Period Total:	\$644,988.31	\$25,194.51	\$64,627.87	\$84,338.13	\$819,148.82

Semi-Monthly - Period Number: 20

10	606,909.12	0.00	39,191.84	64,575.08	710,676.04
20	89,214.91	0.00	2,502.48	19,581.64	111,299.03
40	1,626.23	0.00	170.66	181.41	1,978.30
50	0.00	24,810.39	15,882.47	0.00	40,692.86
Period Total:	\$697,750.26	\$24,810.39	\$57,747.45	\$84,338.13	\$864,646.23

Semi-Monthly - Period Number: 21

10	123,812.86	0.00	771.66	0.00	124,584.52
50	0.00	5,395.67	3,576.35	0.00	8,972.02
Period Total:	\$123,812.86	\$5,395.67	\$4,348.01	\$0.00	\$133,556.54

Semi-Monthly - Period Number: 11

10	5,235.00	0.00	641.44	0.00	5,876.44
Period Total:	\$5,235.00	\$0.00	\$641.44	\$0.00	\$5,876.44

Grand Totals:	\$1,471,786.43	\$55,400.57	\$127,364.77	\$168,676.26	\$1,823,228.03
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End of Report