

Community Unit SD 200

Payroll Fund Totals

Fiscal Year: 2022-2023

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
Semi-Monthly	210	05/01/2023	05/15/2023	05/10/2023
Semi-Monthly	211	05/01/2023	05/15/2023	05/10/2023
Semi-Monthly	220	05/16/2023	05/31/2023	05/25/2023

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
Semi-Monthly - Period Number: 210					
10	5,093,922.85	0.00	101,771.26	693,448.39	5,889,142.50
20	82,547.41	0.00	2,101.26	19,291.18	103,939.85
40	1,501.23	0.00	169.09	190.81	1,861.13
50	0.00	115,237.78	40,616.81	0.00	155,854.59
Period Total:	\$5,177,971.49	\$115,237.78	\$144,658.42	\$712,930.38	\$6,150,798.07
Semi-Monthly - Period Number: 220					
10	5,000,812.42	0.00	100,564.91	694,997.20	5,796,374.53
20	82,039.67	0.00	2,101.26	19,291.18	103,432.11
40	5,776.23	0.00	219.81	190.81	6,186.85
50	0.00	109,554.00	41,165.97	0.00	150,719.97
Period Total:	\$5,088,628.32	\$109,554.00	\$144,051.95	\$714,479.19	\$6,056,713.46
Semi-Monthly - Period Number: 211					
10	5,185.00	0.00	635.31	0.00	5,820.31
50	0.00	75.18	0.00	0.00	75.18
Period Total:	\$5,185.00	\$75.18	\$635.31	\$0.00	\$5,895.49
Grand Totals:	\$10,271,784.81	\$224,866.96	\$289,345.68	\$1,427,409.57	\$12,213,407.02

End of Report