

Community Unit SD 200

Payroll Fund Totals

Fiscal Year: 2021-2022

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

Semi-Monthly	90	11/01/2021	11/15/2021	11/10/2021
Semi-Monthly	100	11/16/2021	11/30/2021	11/19/2021

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
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Semi-Monthly - Period Number: 90

10	5,259,534.06	0.00	104,674.18	649,163.63	6,013,371.87
20	92,347.58	0.00	2,819.64	20,309.20	115,476.42
40	2,957.50	0.00	164.17	181.41	3,303.08
50	0.00	122,536.85	69,730.24	0.00	192,267.09
Period Total:	\$5,354,839.14	\$122,536.85	\$177,388.23	\$669,654.24	\$6,324,418.46

Semi-Monthly - Period Number: 100

10	4,759,976.59	0.00	96,112.08	646,501.85	5,502,590.52
20	89,907.70	0.00	2,819.64	20,309.20	113,036.54
40	1,732.50	0.00	164.17	181.41	2,078.08
50	0.00	106,451.83	67,990.21	0.00	174,442.04
Period Total:	\$4,851,616.79	\$106,451.83	\$167,086.10	\$666,992.46	\$5,792,147.18

Grand Totals:	\$10,206,455.93	\$228,988.68	\$344,474.33	\$1,336,646.70	\$12,116,565.64
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End of Report