

Community Unit SD 200

Payroll Fund Totals

Fiscal Year: 2022-2023

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
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Semi-Monthly	170	03/01/2023	03/15/2023	03/10/2023
Semi-Monthly	180	03/16/2023	03/31/2023	03/24/2023

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
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Semi-Monthly - Period Number: 170

10	5,016,000.01	0.00	100,143.57	690,370.02	5,806,513.60
20	88,908.12	0.00	2,101.26	19,662.73	110,672.11
40	3,576.23	0.00	195.05	190.81	3,962.09
50	0.00	113,794.74	41,971.01	0.00	155,765.75
Period Total:	\$5,108,484.36	\$113,794.74	\$144,410.89	\$710,223.56	\$6,076,913.55

Semi-Monthly - Period Number: 180

10	4,902,202.06	0.00	99,902.75	690,220.36	5,692,325.17
20	83,876.30	0.00	2,101.26	19,291.18	105,268.74
40	1,751.23	0.00	172.24	190.81	2,114.28
50	0.00	106,884.44	40,466.08	0.00	147,350.52
Period Total:	\$4,987,829.59	\$106,884.44	\$142,642.33	\$709,702.35	\$5,947,058.71

Grand Totals:	\$10,096,313.95	\$220,679.18	\$287,053.22	\$1,419,925.91	\$12,023,972.26
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End of Report