

Community Unit SD 200

Payroll Fund Totals

Fiscal Year: 2021-2022

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
Semi-Monthly	210	05/01/2022	05/15/2022	05/10/2022
Semi-Monthly	220	05/16/2022	05/31/2022	05/25/2022
Semi-Monthly	221	05/16/2022	05/31/2022	05/25/2022

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
Semi-Monthly - Period Number: 210					
10	4,970,906.25	0.00	99,599.59	656,095.45	5,726,601.29
20	85,840.67	0.00	2,460.06	20,309.20	108,609.93
40	1,457.50	0.00	164.17	181.41	1,803.08
50	0.00	115,620.07	55,650.82	0.00	171,270.89
Period Total:	\$5,058,204.42	\$115,620.07	\$157,874.64	\$676,586.06	\$6,008,285.19
Semi-Monthly - Period Number: 220					
10	4,817,213.48	0.00	97,231.79	656,934.87	5,571,380.14
20	88,664.60	0.00	2,460.06	20,309.20	111,433.86
40	5,632.50	0.00	166.67	181.41	5,980.58
50	0.00	107,408.24	54,880.52	0.00	162,288.76
Period Total:	\$4,911,510.58	\$107,408.24	\$154,739.04	\$677,425.48	\$5,851,083.34
Semi-Monthly - Period Number: 221					
10	5,034.00	0.00	616.80	0.00	5,650.80
50	0.00	72.99	0.00	0.00	72.99
Period Total:	\$5,034.00	\$72.99	\$616.80	\$0.00	\$5,723.79
Grand Totals:	\$9,974,749.00	\$223,101.30	\$313,230.48	\$1,354,011.54	\$11,865,092.32

End of Report