

Community Unit SD 200

Payroll Fund Totals

Fiscal Year: 2021-2022

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
Semi-Monthly	10	07/01/2021	07/15/2021	07/09/2021
Semi-Monthly	11	07/01/2021	07/15/2021	07/09/2021
Semi-Monthly	20	07/16/2021	07/31/2021	07/23/2021

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
Semi-Monthly - Period Number: 10					
10	549,374.57	0.00	35,348.60	66,078.48	650,801.65
20	83,265.14	0.00	2,819.64	20,859.93	106,944.71
40	11,903.31	0.00	174.86	189.27	12,267.44
50	0.00	26,366.66	23,812.80	0.00	50,179.46
Period Total:	\$644,543.02	\$26,366.66	\$62,155.90	\$87,127.68	\$820,193.26
Semi-Monthly - Period Number: 20					
10	691,310.96	0.00	41,121.42	66,078.48	798,510.86
20	82,644.06	0.00	2,819.64	20,859.93	106,323.63
40	1,457.50	0.00	164.17	189.27	1,810.94
50	0.00	28,552.66	22,644.91	0.00	51,197.57
Period Total:	\$775,412.52	\$28,552.66	\$66,750.14	\$87,127.68	\$957,843.00
Semi-Monthly - Period Number: 11					
10	5,163.00	0.00	632.62	0.00	5,795.62
Period Total:	\$5,163.00	\$0.00	\$632.62	\$0.00	\$5,795.62
Grand Totals:	\$1,425,118.54	\$54,919.32	\$129,538.66	\$174,255.36	\$1,783,831.88

End of Report