

## Community Unit SD 200

### Payroll Fund Totals

Fiscal Year: 2023-2024

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
Hourly	190	03/16/2024	03/31/2024	04/10/2024
Hourly	200	04/01/2024	04/15/2024	04/25/2024
Semi-Monthly	190	04/01/2024	04/15/2024	04/10/2024
Semi-Monthly	200	04/16/2024	04/30/2024	04/25/2024

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
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**Semi-Monthly - Period Number: 190**

10	5,140,972.35	0.00	101,232.00	772,015.30	6,014,219.65
20	81,106.00	0.00	2,105.22	20,059.85	103,271.07
40	1,553.77	0.00	175.01	206.85	1,935.63
50	0.00	110,558.15	41,269.04	0.00	151,827.19
<b>Period Total:</b>	<b>\$5,223,632.12</b>	<b>\$110,558.15</b>	<b>\$144,781.27</b>	<b>\$792,282.00</b>	<b>\$6,271,253.54</b>

**Semi-Monthly - Period Number: 200**

10	5,113,603.31	0.00	100,121.03	772,310.46	5,986,034.80
20	75,624.21	0.00	2,105.22	20,059.85	97,789.28
40	1,553.77	0.00	175.01	206.85	1,935.63
50	0.00	109,244.31	40,132.73	0.00	149,377.04
<b>Period Total:</b>	<b>\$5,190,781.29</b>	<b>\$109,244.31</b>	<b>\$142,533.99</b>	<b>\$792,577.16</b>	<b>\$6,235,136.75</b>

**Hourly - Period Number: 190**

10	114,942.31	0.00	2,188.25	0.00	117,130.56
20	3,433.76	0.00	0.00	0.00	3,433.76
40	500.00	0.00	0.00	0.00	500.00
50	0.00	6,278.73	2,786.30	0.00	9,065.03
<b>Period Total:</b>	<b>\$118,876.07</b>	<b>\$6,278.73</b>	<b>\$4,974.55</b>	<b>\$0.00</b>	<b>\$130,129.35</b>

**Hourly - Period Number: 200**

10	89,755.92	0.00	1,346.32	347.64	91,449.88
20	6,964.13	0.00	0.00	0.00	6,964.13
40	4,950.00	0.00	0.00	0.00	4,950.00
50	0.00	5,892.68	2,550.68	0.00	8,443.36
<b>Period Total:</b>	<b>\$101,670.05</b>	<b>\$5,892.68</b>	<b>\$3,897.00</b>	<b>\$347.64</b>	<b>\$111,807.37</b>

<b>Grand Totals:</b>	<b>\$10,634,959.53</b>	<b>\$231,973.87</b>	<b>\$296,186.81</b>	<b>\$1,585,206.80</b>	<b>\$12,748,327.01</b>
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End of Report