

Community Unit SD 200

Payroll Fund Totals

Fiscal Year: 2021-2022

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
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Semi-Monthly	170	03/01/2022	03/15/2022	03/10/2022
Semi-Monthly	180	03/16/2022	03/31/2022	03/25/2022

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

10	4,863,157.25	0.00	99,337.87	652,427.79	5,614,922.91
20	94,338.89	0.00	2,460.06	20,309.20	117,108.15
40	2,782.50	0.00	164.17	181.41	3,128.08
50	0.00	111,215.28	56,288.00	0.00	167,503.28
Period Total:	\$4,960,278.64	\$111,215.28	\$158,250.10	\$672,918.40	\$5,902,662.42

Semi-Monthly - Period Number: 180

10	4,782,285.66	0.00	98,121.95	650,428.93	5,530,836.54
20	92,584.09	0.00	2,460.06	20,309.20	115,353.35
40	2,832.50	0.00	164.17	181.41	3,178.08
50	0.00	106,246.46	54,922.18	0.00	161,168.64
Period Total:	\$4,877,702.25	\$106,246.46	\$155,668.36	\$670,919.54	\$5,810,536.61

Grand Totals:	\$9,837,980.89	\$217,461.74	\$313,918.46	\$1,343,837.94	\$11,713,199.03
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End of Report