

## Community Unit SD 200

### Payroll Fund Totals

Fiscal Year: 2021-2022

Pay Cycle: Pay Period: Start Date: End Date: Pay Date:

Semi-Monthly	150	02/01/2022	02/15/2022	02/10/2022
Semi-Monthly	160	02/16/2022	02/28/2022	02/25/2022

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
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**Semi-Monthly - Period Number: 150**

10	4,857,691.44	0.00	99,000.17	651,193.10	5,607,884.71
20	95,206.96	0.00	2,460.06	20,309.20	117,976.22
40	1,457.50	0.00	164.17	181.41	1,803.08
50	0.00	109,095.42	56,208.07	0.00	165,303.49
<b>Period Total:</b>	<b>\$4,954,355.90</b>	<b>\$109,095.42</b>	<b>\$157,832.47</b>	<b>\$671,683.71</b>	<b>\$5,892,967.50</b>

**Semi-Monthly - Period Number: 160**

10	4,808,342.87	0.00	98,934.72	649,028.15	5,556,305.74
20	95,776.90	0.00	2,460.06	20,309.20	118,546.16
40	1,457.50	0.00	164.17	181.41	1,803.08
50	0.00	108,281.78	56,726.58	0.00	165,008.36
<b>Period Total:</b>	<b>\$4,905,577.27</b>	<b>\$108,281.78</b>	<b>\$158,285.53</b>	<b>\$669,518.76</b>	<b>\$5,841,663.34</b>

<b>Grand Totals:</b>	<b>\$9,859,933.17</b>	<b>\$217,377.20</b>	<b>\$316,118.00</b>	<b>\$1,341,202.47</b>	<b>\$11,734,630.84</b>
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End of Report