

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	30	08/01/2021	08/15/2021	08/10/2021
Semi-Monthly	40	08/16/2021	08/31/2021	08/25/2021

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
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Semi-Monthly - Period Number: 30

10	584,030.98	0.00	36,861.54	64,306.75	685,199.27
20	85,776.21	0.00	2,819.64	20,578.64	109,174.49
40	1,507.50	0.00	164.80	189.27	1,861.57
50	0.00	25,411.42	21,753.77	0.00	47,165.19
Period Total:	\$671,314.69	\$25,411.42	\$61,599.75	\$85,074.66	\$843,400.52

Semi-Monthly - Period Number: 40

10	782,116.60	0.00	38,622.34	64,965.59	885,704.53
20	91,571.44	0.00	2,819.64	20,578.64	114,969.72
40	1,507.50	0.00	164.80	189.27	1,861.57
50	0.00	30,077.88	25,653.02	0.00	55,730.90
Period Total:	\$875,195.54	\$30,077.88	\$67,259.80	\$85,733.50	\$1,058,266.72

Grand Totals:	\$1,546,510.23	\$55,489.30	\$128,859.55	\$170,808.16	\$1,901,667.24
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End of Report