

Community Unit SD 200

Payroll Fund Totals

Fiscal Year: 2022-2023

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
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Semi-Monthly	90	11/01/2022	11/15/2022	11/10/2022
Semi-Monthly	100	11/16/2022	11/30/2022	11/18/2022

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
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Semi-Monthly - Period Number: 90

10	5,483,457.27	0.00	108,160.13	686,746.51	6,278,363.91
20	93,096.39	0.00	2,502.48	20,686.49	116,285.36
40	2,701.23	0.00	184.10	190.84	3,076.17
50	0.00	125,331.24	56,765.72	0.00	182,096.96
Period Total:	\$5,579,254.89	\$125,331.24	\$167,612.43	\$707,623.84	\$6,579,822.40

Semi-Monthly - Period Number: 100

10	4,917,384.70	0.00	99,687.00	687,310.96	5,704,382.66
20	89,653.33	0.00	2,502.48	20,686.49	112,842.30
40	1,776.23	0.00	172.55	190.84	2,139.62
50	0.00	109,111.33	55,790.58	0.00	164,901.91
Period Total:	\$5,008,814.26	\$109,111.33	\$158,152.61	\$708,188.29	\$5,984,266.49

Grand Totals:	\$10,588,069.15	\$234,442.57	\$325,765.04	\$1,415,812.13	\$12,564,088.89
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End of Report