

## Community Unit SD 200

### Payroll Fund Totals

Fiscal Year: 2022-2023

<b>Pay Cycle:</b>	<b>Pay Period:</b>	<b>Start Date:</b>	<b>End Date:</b>	<b>Pay Date:</b>
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Semi-Monthly	150	02/01/2023	02/15/2023	02/10/2023
Semi-Monthly	160	02/16/2023	02/28/2023	02/24/2023

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

10	4,948,976.73	0.00	101,035.56	688,847.81	5,738,860.10
20	84,457.44	0.00	2,101.26	19,666.21	106,224.91
40	1,526.23	0.00	169.41	190.84	1,886.48
50	0.00	107,127.17	39,906.22	0.00	147,033.39
<b>Period Total:</b>	<b>\$5,034,960.40</b>	<b>\$107,127.17</b>	<b>\$143,212.45</b>	<b>\$708,704.86</b>	<b>\$5,994,004.88</b>

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

10	4,923,454.48	0.00	100,027.35	688,127.20	5,711,609.03
20	91,721.06	0.00	2,101.26	19,662.73	113,485.05
40	2,426.23	0.00	180.66	190.81	2,797.70
50	0.00	109,278.30	42,247.95	0.00	151,526.25
<b>Period Total:</b>	<b>\$5,017,601.77</b>	<b>\$109,278.30</b>	<b>\$144,557.22</b>	<b>\$707,980.74</b>	<b>\$5,979,418.03</b>

<b>Grand Totals:</b>	<b>\$10,052,562.17</b>	<b>\$216,405.47</b>	<b>\$287,769.67</b>	<b>\$1,416,685.60</b>	<b>\$11,973,422.91</b>
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End of Report